

From: Bailey Paula - ADMIN
To: [Taliaferro, Jason](#)
Subject: Re: Heavy Impact Payments
Date: Thursday, June 7, 2018 4:36:34 PM

Excellent. Thank you very much for the quick response.

Paula

Sent from my iPhone

On Jun 7, 2018, at 1:33 PM, Taliaferro, Jason <Jason.Taliaferro@ed.gov> wrote:

We just finished your review and if the Director approves then we may be able to pay as early as next week.

On Jun 7, 2018 3:39 PM, Bailey Paula - ADMIN <PaulaB@ckschools.org> wrote:

Hi Jason,

I just wanted to double check in the payment timeline for 7003(b)(2) Heavy Impact payments. Do you have an update?

Paula Bailey
Central Kitsap School District

Sent from my iPhone

From: Bailey Paula - ADMIN
To: Taliaferro, Jason
Cc: McVicker, David - Superintendent; Newell, Doug - ADMIN
Subject: Re: Heavy Impact Aid
Date: Monday, June 25, 2018 6:23:57 PM

Jason,

I just wanted to let you know that I received the voucher today. Thank you!

Paula Bailey
Central Kitsap School District

Sent from my iPhone

> On Jun 25, 2018, at 8:57 AM, Bailey Paula - ADMIN <PaulaB@ckschools.org> wrote:
>
> Good morning Jason.
> I'm hoping you can give me an update in the timeline for receiving our heavy impact payment. I did receive the letter confirming eligibility based on local tax rate.
>
> Thank you!
> Paula Bailey
> Central Kitsap School District
>
> Sent from my iPhone

From: Bailey Paula - ADMIN
To: Taliaferro, Jason
Subject: Heavy Impact Payments
Date: Thursday, June 7, 2018 3:39:39 PM

Hi Jason,

I just wanted to double check in the payment timeline for 7003(b)(2) Heavy Impact payments. Do you have an update?

Paula Bailey
Central Kitsap School District

Sent from my iPhone

From: Bailey Paula - ADMIN
To: Taliaferro, Jason
Cc: McVicker, David - Superintendent; Newell, Doug - ADMIN
Subject: Heavy Impact Aid
Date: Monday, June 25, 2018 10:57:57 AM

Good morning Jason.

I'm hoping you can give me an update in the timeline for receiving our heavy impact payment. I did receive the letter confirming eligibility based on local tax rate.

Thank you!
Paula Bailey
Central Kitsap School District

Sent from my iPhone

From: Bailey Paula - ADMIN
To: Taliaferro, Jason
Subject: Automatic reply: Heavy Impact Aid
Date: Monday, June 25, 2018 6:25:02 PM

I am out of the office until Thursday, June 28, 2018. I will have very limited access to email and will respond to you upon my return. If you require immediate assistance, please contact Sara Castro at sarac@ckschools.org

Paula Bailey

Central Kitsap School District

From: [Hall, Marilyn](#)
To: davidm@cksd.wednet.edu; bethw@cksd.wednet.edu
Cc: [Ognibene, Amanda](#); [Eggleston, Chad](#)
Subject: Federal Property Eligibility Determination for Impact Aid Application #57-2013-0035
Date: Thursday, April 26, 2012 11:59:00 AM

Mr. David L. McVicker

Executive Director of Business and Operations

Central Kitsap School District #401

Silverdale, WA

Dear Mr. McVicker,

We have researched the new properties identified on your FY 2013 Impact Aid application. Based on the sources of information available to our office, we have determined that the following properties are not eligible Federal properties. Please do not include these properties in future Impact Aid applications unless there is a change in status.

Ships Homeported on Eligible Federal Property

The specific ship claimed on the parent survey form is the Jeffery Foss, with a homeport of Neah Bay. This is a privately-owned tugboat.

The definition of Federal property for Impact Aid assistance is provided by Section 8013 of the Elementary and Secondary Education Act, as amended.

If you have new information about these properties that you would like us to consider, or questions about the eligibility determination of these properties, please contact Amanda Ognibene at 202-453-6637.

You will receive further information about the status of your Impact Aid application when your assigned state analyst, Chad Eggleston, completes his review of the entire application.

Marilyn Hall

Program Support Group Leader

Impact Aid Program

U.S. Department of Education

Phone 202-260-3858

FAX 866-799-1272

From: [Hall, Marilyn](#)
To: [Wade, Beth - ADMIN](#)
Cc: [McVicker, David - ADMIN](#)
Subject: RE: Next FY 2013 Payment
Date: Wednesday, April 10, 2013 6:21:00 PM

Beth,

We plan to begin releasing additional FY 2013 payments in late April. We are waiting for the additional funds to be apportioned for our use.

Marilyn

*Marilyn Hall
Program Support Group Leader
Impact Aid Program
U.S. Department of Education
Phone 202-260-3858
FAX 866-799-1272*

From: Wade, Beth - ADMIN [mailto:BethW@cksd.wednet.edu]
Sent: Tuesday, April 09, 2013 6:06 PM
To: Hall, Marilyn
Cc: McVicker, David - ADMIN
Subject: Next FY 2013 Payment

Hi Marilyn,

Please direct me elsewhere if there is someone else I should ask this question. Now that the budget for FY 2013 has been approved, when do you expect to send out the next FY 2013 payment to school districts?

If you need any clarification from me, please let me know.

Thank you,
Beth

Beth Wade - Administrative Secretary

Central Kitsap School District | Business Department | P O Box 8, Silverdale, Wa., 98383
Phone: (360) 662-1652 | Fax: (360) 662-1651 | Email: be*hw@cksd.wednet.edu | <http://www.cksd.wednet.edu/>

Ognibene, Amanda

From: Ognibene, Amanda
Sent: Tuesday, October 27, 2015 12:25 PM
To: Wade Beth - ADMIN
Subject: RE: Section 8003 Impact Aid Webinar

Hi Beth,

Unfortunately, I can't switch you out since that would require kicking someone out of the November 17th session. I'm going to try to convince Robin to offer another session since we're seeing so much interest this year. Hopefully we can set that up once she gets back in the office next week, and we'll send out another email with the third date. Until then, though, I'm afraid I can't switch the dates, so you should make alternate plans.

Amanda Ognibene

Management and Program Analyst, Impact Aid Program
202-453-6637

From: Wade Beth - ADMIN [<mailto:BethW@ckschools.org>]
Sent: Tuesday, October 27, 2015 12:04 PM
To: Ognibene, Amanda
Subject: Section 8003 Impact Aid Webinar

Hi Amanda,

I am currently registered for the Section 8003 Impact Aid Webinar for Thursday, November 12th. I now have an interview panel that I have to sit on that day so am unable to attend. I noticed that the Tuesday, November 17th webinar has a waitlist. Is there a possibility that I can switch my registration to the November 17th (I did sign up for the waitlist)? If not, I'll see if there is someone else here that is able to attend the webinar as this is pertinent information that we don't want to miss out on.

Thank you,
Beth

Beth Wade - Administrative Secretary

Central Kitsap School District | Business Department | P O Box 8, Silverdale, Wa., 98383
Phone: (360) 662-1652 | Fax: (360) 662-1651 | Email: bethw@ckschools.org | <http://www.cksd.wednet.edu/>

Please note, my email address has changed.

Walls, Kristen

From: Castro Sara - ADMIN <SaraC@ckschools.org>
Sent: Wednesday, February 07, 2018 1:56 PM
To: Walls, Kristen
Subject: Housing Agreement for FY 2018 and FY 2019?
Attachments: Table 9 BSD.pdf

Hi Kristen,

I am the new Administrative Assistant for the Business Office at Central Kitsap School District. I took over for Beth's position working on Impact Aid.

Central Kitsap School District did not have an agreement with North Kitsap School District for FY 2018. We did however have one with Bremerton School District FY 2018 (see attached).

We are still working on an agreement for FY 2019 with Bremerton SD. We will not have one with North Kitsap.

Thank you,

Sara Castro – Administrative Assistant
Central Kitsap School District
Business Department
P: (360) 662-1652
F: (360) 662 -1651
sarac@ckschools.org

From: Bailey Paula - ADMIN
Sent: Wednesday, February 7, 2018 10:21 AM
To: Castro Sara - ADMIN <SaraC@ckschools.org>
Subject: FW: Housing Agreement for FY 2018 and FY 2019?

Sara,
Can you provide this information?

Paula Bailey
Director of Business Services
Central Kitsap School District #401
360-662-1650
paulab@ckschools.org

This communication, together with any attachments hereto or links contained herein, is for the sole use of the intended recipient(s) and may contain information that is confidential or legally protected. Any unauthorized review, disclosure, dissemination, distribution or use of this communication is prohibited and may be a violation of the Family Educational Records Privacy Act (FERPA) or other privacy protection laws and regulations. If you received this communication in error, please notify me immediately by email and delete the original message

From: Walls, Kristen [<mailto:Kristen.Walls1@ed.gov>]

Sent: Wednesday, February 7, 2018 9:59 AM

To: Bailey Paula - ADMIN <PaulaB@ckschools.org>; Wade Beth - ADMIN <BethW@ckschools.org>

Cc: Spruill, Kisha <Kisha.Spruill@ed.gov>

Subject: Housing Agreement for FY 2018 and FY 2019?

Paula and Beth,

Can you tell me if there is an agreement for splitting housing for FY 2018 and 2019? North Kitsap did not submit a form for housing for FY 2018.

Regards,

Kristen Walls
Management Program Analyst
US Department of Education
202-260-1357

U.S. Department of Education
Washington, D.C. 20202-5335

**APPLICATION FOR GRANTS
UNDER THE**
Impact Aid Section 7003, FY 2019 Application Package
CFDA # 84.041B
Impact Aid # 570035 -- Version # 1

OMB No. 1810-0687, Expiration Date: 11/30/2019

Closing Date: 01/31/2018 11:59:00 PM

Impact Aid # 570035 -- Version # 1

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Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 7003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE 11/01/2017		SURVEY FORMS : [x] SOURCE CHECK : [x]		ORIGINAL APPLICATION: [x] AMENDMENT: []		IMPACT AID No. 57-WA-2019-0035 PR/AWARD No. S041B- 2019 -5335 DUNS No. 159140623	
APPLICANT NAME : Central Kitsap School District #401				CONTACT PERSON NAME: Paula Bailey			
STREET/P.O.BOX: P.O. Box 8				TITLE: Business Services Director			
CITY: Silverdale				PHONE: 3606621650			
COUNTY : Kitsap				FAX: 3606621651			
STATE: WA				E-MAIL: paulab@ckschools.org			
ZIP: 98383 Zip+4: 0008							
[x] CHECK TO APPLY FOR FUNDING UNDER SECTION 7003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)							
GRADE SPAN MAINTAINED PreK-12				LEGAL CLASSIFICATION(If different than grade span) Central Kitsap SD #401			
I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 7003 of the Impact Aid Program (Title VII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.							
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)				SIGNATURE		DATE	

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2019-0035****School Year: 2017 - 2018****ASSURANCES - NON-CONSTRUCTION PROGRAMS**

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified. As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non- Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88- 352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681- 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
9. Will comply, as applicable, with the provisions of the Davis- Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327- 333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
16. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
17. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

ASSURANCES - IMPACT AID PROGRAMS

The LEA further assures that:

1. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
2. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
3. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
4. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 7004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information);
5. Any LEA claiming children residing on Indian lands will provide written responses to comments, concerns and recommendations received from tribal leaders and parents of Indian children through the Indian policies and procedures consultation process and will disseminate these responses to tribal leaders and parents of Indian children prior to the submission of their Impact Aid application; and
6. It is hereby advised that, under section 7011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

CERTIFICATIONS REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance The undersigned states, to the best of his or her knowledge and belief, that: If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Paula Bailey
Business Services Director

Name and Title of Authorized Certifying Representative

Signature

Date

Application For Impact Aid Section 7003 - Table 1 (Version No. 1)			
Applicant Name: Central Kitsap School District #401		Impact Aid Number: 57-WA-2019-0035	School Year: 2017 - 2018
Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)			
Table 1-1. Federal Property on which children with disabilities reside			
Property Code Number (1)	Official Name, Address, City, State (2)	Property Type (3)	Number of children on survey date (4)
5717100030	Nav. Ammo Depot Bangor WA	Uniformed Services	189
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	Uniformed Services	54
Table 1-1 Total =>			243

Table 1-2. Children with disabilities

Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	243
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->		243

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 7003 - Table 2 (Version No. 1)		
Applicant Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-2019-0035	School Year: 2017 - 2018
Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)		
Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	200
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
Table 2 Total =>		200

Application For Impact Aid Section 7003 - Table 3 (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2019-0035****School Year: 2017 - 2018**

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands (no parental employment required) (Do not include children reported on Tables 1.)

Federal Property on which children reside		Federal Property on which parents are employed		Number of children on survey date (5)
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5700000010	Uniformed Services xxxx WA	591
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5700000010	Uniformed Services xxxx WA	174
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	5700000010	Uniformed Services xxxx WA	6
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	5700000010	Uniformed Services xxxx WA	2
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	4
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	6
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	1
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	26
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	11
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	10
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5721100050	Yakima Training Center 1 Boone Rd Yakima WA	2
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717000020	Nav. (Hosp) Regional Med Center 1 Boone Rd Bremerton WA	2
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	0

5786300426	LRHP #36-6 (Coventry Apts.) Kitsap County xxxx WA	5714350029	Port Madison Resv- Specific Individual Trust Props Approved From FY 2017 Appl xxxx WA	4
5786300426	LRHP #36-6 (Coventry Apts.) Kitsap County xxxx WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	2
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	3
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	5714350030	Port Gamble S'klallam Resv- Specific Trust Props Approved From FY 1993 Appl xxxx WA	0
Table 3 Total =>				844
Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).				

Application For Impact Aid Section 7003 - Table 4 (Version No. 1)		
Applicant Name: Central Kitsap School District #401		Impact Aid Number: 57-WA-2019-0035
		School Year: 2017 - 2018
Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property (Children residing on eligible Indian lands should be reported on Table 3.)		
Property Code Number (1)	Federal Property on which children reside Official Name, Address, City, State(2)	Number of children on survey date (3)
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	16
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	50
5786300426	LRHP #36-6 (Coventry Apts.) Kitsap County xxxx WA	13
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	3
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	36
5786307120	LRHP Bay Vista Summit (AMP #WA003000005) 4650 Bay Vista Blvd. Bremerton WA	1
5786300031	LRHP #3-8 (Tara Heights Apts.) Kitsap County Bremerton WA	1
Table 4 Total =>		120
Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).		

Application For Impact Aid Section 7003 - Table 5 (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2019-0035****School Year: 2017 - 2018**

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer
(Do not include children reported on Table 2.)

Federal Property on which parents are employed		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State (2)	
5717100080	Nav. Supply Center 1400 Farragut Avenue Bremerton ♦ WA	4
5717100050	Nav. Ammunition Dpt-Indian Island Hadlock ♦ WA	9
5721900030	NG Facil Bldg #32-Camp Murray Tacoma ♦ WA	2
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton ♦ WA	23
5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma ♦ WA	12
5769900300	CG Support Center Pier 36-1519 Alaskan Way So Seattle ♦ WA	2
5714350029	Port Madison Resv- Specific Individual Trust Props Approved From FY 2017 Appl xxxx ♦ WA	59
5736000020	VA Hospital 1660 S. Columbia Way Seattle ♦ WA	11
5714350030	Port Gamble S'klallam Resv- Specific Trust Props Approved From FY 1993 Appl xxxx ♦ WA	9
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton ♦ WA	1739
5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport ♦ WA	371
5768000010	Manchester Center Regional Lab 7411 Beach Dr. E Port Orchard ♦ WA	6
5717000020	Nav. (Hosp) Regional Med Center 1 Boone Rd Bremerton ♦ WA	29

5700000010	Uniformed Services xxxx ♦ WA	1169
5714820070	National Fish Hatchery Quilcene ♦ WA	2
5747100095	Federal Center South-Former AF Plant #75 4735 E Marginal Way/915 2nd Ave Seattle ♦ WA	20
5717100010	Nav. Air Station Whidbey Isl Oak Harbor ♦ WA	0
5747100110	Federal Office Bldg. 909 1st Ave-Madison St Seattle ♦ WA	0
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor ♦ WA	781
5714350063	Sauk- Suattle Resv. -Specific Individual Trust Props Approved From FY 1993 Appl Darrington ♦ WA	0
5714350104	Emerald Queen Casino Puyallup Resv. Tacoma ♦ WA	0
5717100100	Nav. Supply Depot-Fuel Branch Manchester ♦ WA	0
5714350023	Skokomish Resv. - Specific Individual Trust Props Approved From FY 1993 Appl Shelton ♦ WA	1
5714350013	Puyallup Resv. - Specific Individual Trust Props Approved From FY 1993 Appl Tacoma ♦ WA	0
5714350121	Jamestown Family Health Center 808 N. 5th Avenue ♦ WA	1
5717100007	Naval Station - Puget Sound 1922 West Marine View Drive Everett ♦ WA	6
5747300120	Border Patrol Station 9648 Garrison Road Sumas ♦ WA	4
Table 5 Total =>		4260
Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).		

Table 6. Membership and Average Daily Attendance Data (Version No. 1)				
Applicant Name: Central Kitsap School District #401		Impact Aid Number: 57-WA-2019-0035		School Year: 2017 - 2018
1.	Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date		Preceding Year	Current Year
(A)	in schools of the applicant's district (Do not include tuition-out children)	1.(A)	11,053	11,229
(B)	for whom tuition is received (tuition-in)	1.(B)	0	0
(C)	subtotal [line 1.(A) MINUS line 1.(B)]	1.(C)	11,053	11,229
(D)	for whom tuition was paid (tuition-out)	1.(D)	280	356
(E)	for whom the applicant school district provided free public elementary or secondary education [line 1.(C) PLUS line 1.(D)]	1.(E)	11,333	11,585
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students during a school year divided by the number of days school is in session during that year.)			
(A)	Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	2.(A)	10,619.02	
(B)	Hours of summer school attendance for the preceding school year	2.(B)	0	
(C)	Number of days in the regular school year	2.(C)	180	
3.	Total federally connected children claimed for the current year (2017 - 2018) from tables 1 through 5. [LINE 3 Divide 1(E) Current Year]	3.		5667 48.90807078118256%

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 1)			
Applicant Name: Central Kitsap School District #401		Impact Aid Number: 57-WA-2019-0035	School Year: 2017 - 2018
Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.			
	Item		Applicant's preceding fiscal year actual amount
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular education cost of children with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional administrative costs, assessment costs, counselors or social workers, special teachers, aides and other staff, transportation, homebound and/or hospital programs.	\$	22,846,351.79
2.	Total State aid for all current operating expenditures for elementary and secondary education purposes (Include State aid for State-approved education programs for children with disabilities.)	\$	97,367,101.58
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	\$	14,856,256.91
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	\$	2,357,955.00
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)	\$	76,803.64
6.	Total membership enrolled in State-approved education programs for all children with disabilities (Include all children, both federally connected and non-federally connected, with current signed individualized education programs (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)		1,855
		ED use only:	<div style="border-bottom: 1px solid black; display: inline-block; width: 150px;">TCE</div> LCR

Table 10. Section 7003 (Construction) (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2019-0035****School Year: 2017 - 2018****Table 10 - a. Fiscal Report on Expenditures of All Construction-Related Funds and Accounts**

Fiscal report for applicants that received section 7007 funds in the previous year. These funds must be used for construction-related activities. Typically these funds are deposited in either a capital fund, building fund, or a debt service fund account.

Item	Applicant's preceding fiscal year (2016 - 2017)	
1. Opening Balance for All Construction-Related Funds or Accounts	1. \$	179739914.36
2. Section 7007 Receipts	2. \$	63931.00
3. Other Receipts	3. \$	95902779.42
4. Transfers In	4. \$	0
5. Transfers Out	5. \$	0
6. Non-Construction-Related Expenditures (See Instructions)	6. \$	1234069.67
7. Total Expenditures for construction or renovation, including: the preparation of drawings and specifications for school facilities, erecting, building, acquiring, altering, remodeling, repairing, or extending school facilities, and inspecting and supervising the construction of school facilities	7. \$	51289771.64
8. Total Expenditures for Debt Service	8. \$	5563118.42
9. Closing Balance for all Construction-Related Funds or Accounts	9. \$	217,619,665.05

Table 10 - b. Report on Condition of Facilities

Please rate the overall condition of your LEA's facilities. Refer to the rating scale shown below and circle one. Overall condition refers to both physical condition and the ability of the buildings to meet the functional requirements of instructional programs.

Rating Scale

- ☐ Excellent: New or easily restorable to "like new" condition: only minimal routine maintenance required.
- ☐ Good: Only routine maintenance or minor repair required.
- ☐ Adequate: Some preventive maintenance and/or corrective repair required.
- ☒ Fair: Fails to meet code and functional requirement in some cases; failure(s) are inconvenient; extensive corrective maintenance and repair required.
- ☐ Poor: Non-operational or significantly substandard performance. Replacement required.

Indian Policies and Procedures (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2019-0035****School Year: 2017 - 2018**

If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement.

If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.

Title :

File:

Project Narrative - Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Title : Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Attachment:

File :
1

**Project Narrative - Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate
Certification Form**

Title : Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate Certification Form

Attachment:

File :

1 Tax_Rate_Form.pdf

U.S. Department of Education
IMPACT AID PROGRAM

HEAVILY IMPACTED TAX RATE CERTIFICATION FORM

LEA Name: Central Kitsap School District #401 **Application Number:** 57-WA-2019-0035

Tax Rate(s) in Mills			Tax Rate(s) in Mills		
LEA DATA	School Year:	2015	STATE DATA	School Year:	2015
	General Fund:	3.31102		General Fund:	2.5989
	Debt Service:	0.0000		Debt Service:	1.1602
	Capital Outlay:	1.90118		Capital Outlay:	0.4961
	Other:			Other: Transportation	0.0019
TOTAL TAX RATE:		5.2122	TOTAL TAX RATE:		4.2571

LEA Average Daily Attendance	
School Year:	2015-2016
Average Daily Attendance:	10,759.70

CERTIFIED:

Name:	Becky McLean	
Title:	Program Supervisor, Enrollment Reporting	
Signature:	(b)(6)	
Telephone Number:	360-725-6306	
Email Address	becky.mclean@k12.wa.us	

**Project Narrative - Impact Aid, Sec. 7003 - Military or Indian Lands
Housing Undergoing Renovation or Rebuilding**

Title : Impact Aid, Sec. 7003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Attachment:

File :

- 1 CKSD_Table_9_Housing_Undergoing_Renovation_or_Rebuilding.pdf
- 2
- 3
- 4
- 5
- 6
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- 9

Housing Undergoing Renovation or Rebuilding

MILITARY OR INDIAN LANDS HOUSING UNDERGOING RENOVATION OR REBUILDING

Lee W. Thomas, Jr.	Regional Housing Program Manager
Housing Official Name	Housing Official Title
Navy Region Northwest	360-315-5111/360-315-5113
Military or Indian Lands Housing Area	Housing Official Phone Number
360-396-4369	lee.w.thomas@navy.mil
Housing Official Fax Number	Housing Official Email Address

Housing Undergoing Renovation or Rebuilding

MILITARY OR INDIAN LANDS HOUSING UNDERGOING RENOVATION OR REBUILDING

This is an optional table that may be submitted by applicant LEAs where housing on a military installation or on Indian lands is temporarily unavailable for occupancy because it is undergoing renovation or rebuilding. The Impact Aid Program uses this information to determine whether some number of children who do not reside in these units may be categorized as though they reside on a military installation or Indian lands in calculating payments for this application. The effect of categorizing these students in this way will be to increase the LEA's maximum basic support payment.

The LEA **does not** enter any specific property addresses on this table. The LEA must identify the housing official's:

1. First and last name
2. Official title
3. Military installation or Indian Lands housing area
4. Email address
5. Phone number
6. Fax number

If you are providing information for more than one military installation, provide a separate form for each.

To be considered under this provision, you must complete this form and upload it to the Impact Aid Application.

U.S. Department of Education
Washington, D.C. 20202-5335

**APPLICATION FOR GRANTS
UNDER THE**
Impact Aid Section 7003, FY 2019 Application Package
CFDA # 84.041B
Impact Aid # 570035 -- Version # 2

OMB No. 1810-0687, Expiration Date: 11/30/2019

Closing Date: 01/31/2018 11:59:00 PM

Impact Aid # 570035 -- Version # 2

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Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 7003 (Version No. 2)

Submit an original and 1 copy to the Impact Aid Program.

Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE 11/01/2017		SURVEY FORMS : <input type="checkbox"/> SOURCE CHECK : <input type="checkbox"/>		ORIGINAL APPLICATION: <input type="checkbox"/> AMENDMENT: <input type="checkbox"/>		IMPACT AID No. 57-WA-2019-0035 PRI/AWARD No. S041B- 2019 -5335 DUNS No. 159140623	
APPLICANT NAME : Central Kitsap School District #401		CONTACT PERSON NAME:		Paula Bailey			
STREET/P.O.BOX: P.O. Box 8		TITLE:		Business Services Director			
CITY: Silverdale		PHONE:		3606621650			
COUNTY : Kitsap		FAX:		3606621651			
STATE: WA		E-MAIL:		paulab@ckschools.org			
ZIP: 98383 Zip+4: 0008							
<p><input checked="" type="checkbox"/> CHECK TO APPLY FOR FUNDING UNDER SECTION 7003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)</p>							
GRADE SPAN MAINTAINED PreK-12		LEGAL CLASSIFICATION(If different than grade span) Central Kitsap SD #401					
<p>I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 7003 of the Impact Aid Program (Title VII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.</p>							
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)				SIGNATURE		DATE	

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 2)**Applicant Name:** Central Kitsap School District #401**Impact Aid Number:** 57-WA-2019-0035**School Year:** 2017 - 2018**ASSURANCES - NON-CONSTRUCTION PROGRAMS**

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified. As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88- 352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681- 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327- 333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
16. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
17. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

ASSURANCES - IMPACT AID PROGRAMS

The LEA further assures that:

1. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
2. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
3. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
4. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 7004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information);
5. Any LEA claiming children residing on Indian lands will provide written responses to comments, concerns and recommendations received from tribal leaders and parents of Indian children through the Indian policies and procedures consultation process and will disseminate these responses to tribal leaders and parents of Indian children prior to the submission of their Impact Aid application; and
6. It is hereby advised that, under section 7011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

CERTIFICATIONS REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance The undersigned states, to the best of his or her knowledge and belief, that: If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Paula Bailey Business Services Director	
Name and Title of Authorized Certifying Representative	Signature
	Date

Application For Impact Aid Section 7003 - Table 1 (Version No. 2)**Applicant Name:** Central Kitsap School District #401**Impact Aid Number:** 57-WA-2019-0035**School Year:** 2017 - 2018

Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)

Table 1-1. Federal Property on which children with disabilities reside

Property Code Number (1)	Official Name, Address, City, State (2)	Property Type (3)	Number of children on survey date (4)
5717100030	Nav. Ammo Depot Bangor WA	Uniformed Services	195
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	Uniformed Services	55
Table 1-1 Total =>			250

Table 1-2. Children with disabilities

Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	250
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->		250

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.
 Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 7003 - Table 2 (Version No. 2)

Applicant Name: Central Kitsap School District #401		Impact Aid Number: 57-WA-2019-0035	School Year: 2017 - 2018
Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1, 3, 4, and 5.)			
Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)	
57-0000-0010	With a parent on active duty in the uniformed services of the United States	205	
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0	
Table 2 Total =>		205	

Application For Impact Aid Section 7003 - Table 3 (Version No. 2)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2019-0035****School Year: 2017 - 2018**

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands (no parental employment required) (Do not include children reported on Tables 1.)

Federal Property on which children reside		Federal Property on which parents are employed		Number of children on survey date (5)
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5700000010	Uniformed Services xxxx WA	594
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5700000010	Uniformed Services xxxx WA	174
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	5700000010	Uniformed Services xxxx WA	6
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	5700000010	Uniformed Services xxxx WA	2
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	4
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	6
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	1
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	26
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	11
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	10
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5721100050	Yakima Training Center 1 Boone Rd Yakima WA	2
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717000020	Nav. (Hosp) Regional Med Center 1 Boone Rd Bremerton WA	2
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	0

5786300426	LRHP #36-6 (Coventry Apts.) Kitsap County xxxx WA	5714350029	Port Madison Resv- Specific Individual Trust Props Approved From FY 2017 Appl xxxx WA	4
5786300426	LRHP #36-6 (Coventry Apts.) Kitsap County xxxx WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	2
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	3
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	5714350030	Port Gamble Sklallam Resv- Specific Trust Props Approved From FY 1993 Appl xxxx WA	0
Table 3 Total =>				847

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 7003 - Table 4 (Version No. 2)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2019-0035****School Year: 2017 - 2018****Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property**
(Children residing on eligible Indian lands should be reported on Table 3.)

	Property Code Number (1)	Federal Property on which children reside Official Name, Address, City, State(2)	Number of children on survey date (3)
16	5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	
50	5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	
13	5786300426	LRHP #36-6 (Coventry Apts.) Kitsap County xxxx WA	
6	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	
36	5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	
1	5786307120	LRHP Bay Vista Summit (AMP #WA0030000005) 4650 Bay Vista Blvd. Bremerton WA	
1	5786300031	LRHP #3-8 (Tara Heights Apts.) Kitsap County Bremerton WA	

Table 4 Total =>

123

Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 7003 - Table 5 (Version No. 2)

Applicant Name: Central Kitsap School District #401			Impact Aid Number: 57-WA-2019-0035	School Year: 2017 - 2018
Table 5.	Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer (Do not include children reported on Table 2.)			
	Property Code Number (1)	Federal Property on which parents are employed	Official Name, Address, City, State (2)	Number of children on survey date (3)
5717100080		Nav. Supply Center 1400 Farragut Avenue Bremerton ♦ WA		4
5717100050		Nav. Ammunition Dpt-Indian Island Hadlock ♦ WA		9
5721900030		NG Facil Bldg #32-Camp Murray Tacoma ♦ WA		2
5717300040		Navy Jackson Park Hsng Nav. Ammo Depot Bremerton ♦ WA		23
5721100035		Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma ♦ WA		12
5769900300		CG Support Center Pier 36-1519 Alaskan Way So Seattle ♦ WA		2
5714350029		Port Madison Resv- Specific Individual Trust Props Approved From FY 2017 Appl xxxx ♦ WA		59
5736000020		VA Hospital 1660 S. Columbia Way Seattle ♦ WA		11
5714350030		Port Gamble S'kalliam Resv- Specific Trust Props Approved From FY 1993 Appl xxxx ♦ WA		9
5717100060		Naval Base Kitsap - Bremerton Puget Sound Bremerton ♦ WA		1742
5717100110		Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport ♦ WA		373
5768000010		Manchester Center Regional Lab 7411 Beach Dr. E Port Orchard ♦ WA		6
5717000020		Nav. (Hosp) Regional Med Center 1 Boone Rd Bremerton ♦ WA		29

5700000010	Uniformed Services xxx ♦ WA	1171
5714820070	National Fish Hatchery Quilcene ♦ WA	2
5747100095	Federal Center South-Former AF Plant #75 4735 E Marginal Way/915 2nd Ave Seattle ♦ WA	20
5717100010	Nav. Air Station Whidbey Isl Oak Harbor ♦ WA	0
5747100110	Federal Office Bldg. 909 1st Ave-Madison St Seattle ♦ WA	0
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor ♦ WA	784
5714350063	Sauk- Suattle Resv. -Specific Individual Trust Props Approved From FY 1993 Appl Darrington ♦ WA	0
5714350104	Emerald Queen Casino Puyallup Resv. Tacoma ♦ WA	0
5717100100	Nav. Supply Depot-Fuel Branch Manchester ♦ WA	0
5714350023	Skokomish Resv. - Specific Individual Trust Props Approved From FY 1993 Appl Shelton ♦ WA	1
5714350013	Puyallup Resv. - Specific Individual Trust Props Approved From FY 1993 Appl Tacoma ♦ WA	0
5714350121	Jamesstown Family Health Center 808 N. 5th Avenue ♦ WA	1
5717100007	Naval Station - Puget Sound 1922 West Marine View Drive Everett ♦ WA	6
5747300120	Border Patrol Station 9648 Garrison Road Sumas ♦ WA	4
Table 5 Total =>		4270
Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).		

Table 6. Membership and Average Daily Attendance Data (Version No. 2)

Applicant Name: Central Kitsap School District #401		Impact Aid Number: 57-WA-2019-0035	School Year: 2017 - 2018	
	Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date		Preceding Year	Current Year
1.	(A) in schools of the applicant's district (Do not include tuition-out children)	1.(A)	11,053	11,229
	(B) for whom tuition is received (tuition-in)	1.(B)	0	0
	(C) subtotal [line 1.(A) MINUS line 1.(B)]	1.(C)	11,053	11,229
	(D) for whom tuition was paid (tuition-out)	1.(D)	280	356
	(E) for whom the applicant school district provided free public elementary or secondary education [line 1.(C) PLUS line 1.(D)]	1.(E)	11,333	11,585
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students during a school year divided by the number of days school is in session during that year.)			
	(A) Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	2.(A)	10,619.02	
	(B) Hours of summer school attendance for the preceding school year	2.(B)	0	
	(C) Number of days in the regular school year	2.(C)	180	
3.	Total federally connected children claimed for the current year (2017 - 2018) from tables 1 through 5. [LINE 3 Divide 1(E) Current Year]			
		3.		5695
				49.15839447561502%

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 2)

Applicant Name: Central Kitsap School District #401		Impact Aid Number: 57-WA-2019-0035	School Year: 2017 - 2018
Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.			
	Item		Applicant's preceding fiscal year actual amount
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular education cost of children with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional administrative costs, assessment costs, counselors or social workers, special teachers, aides and other staff, transportation, homebound and/or hospital programs.	\$	22,846,351.79
2.	Total State aid for all current operating expenditures for elementary and secondary education purposes (Include State aid for State-approved education programs for children with disabilities.)	\$	97,367,101.58
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	\$	14,856,256.91
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	\$	2,357,955.00
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)	\$	76,803.64
6.	Total membership enrolled in State-approved education programs for all children with disabilities (Include all children, both federally connected and non-federally connected, with current signed individualized education programs (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)		1,855
		ED use only:	TCE
			LCR

Table 10. Section 7003 (Construction) (Version No. 2)

Applicant Name: Central Kitsap School District #401		Impact Aid Number: 57-WA-2019-0035	School Year: 2017 - 2018
Table 10 - a. Fiscal Report on Expenditures of All Construction-Related Funds and Accounts Fiscal report for applicants that received section 7007 funds in the previous year. These funds must be used for construction-related activities. Typically these funds are deposited in either a capital fund, building fund, or a debt service fund account.			
Item	Applicant's preceding fiscal year (2016 - 2017)		
1. Opening Balance for All Construction-Related Funds or Accounts	1. \$	179739914.36	
2. Section 7007 Receipts	2. \$	63931.00	
3. Other Receipts	3. \$	95902779.42	
4. Transfers In	4. \$	0	
5. Transfers Out	5. \$	0	
6. Non-Construction-Related Expenditures (See Instructions)	6. \$	1234069.67	
7. Total Expenditures for construction or renovation, including: the preparation of drawings and specifications for school facilities, erecting, building, acquiring, altering, remodeling, repairing, or extending school facilities, and inspecting and supervising the construction of school facilities	7. \$	51289771.64	
8. Total Expenditures for Debt Service	8. \$	5563118.42	
9. Closing Balance for all Construction-Related Funds or Accounts	9. \$	217,619,665.05	

Table 10 - b. Report on Condition of Facilities

Please rate the overall condition of your LEA's facilities. Refer to the rating scale shown below and circle one. Overall condition refers to both physical condition and the ability of the buildings to meet the functional requirements of instructional programs.

Rating Scale

- ☐ Excellent: New or easily restorable to "like new" condition: only minimal routine maintenance required.
☐ Good: Only routine maintenance or minor repair required.
☐ Adequate: Some preventive maintenance and/or corrective repair required.
☒ Fair: Fails to meet code and functional requirement in some cases; failure(s) are inconvenient; extensive corrective maintenance and repair required.
☐ Poor: Non-operational or significantly substandard performance. Replacement required.

Indian Policies and Procedures (Version No. 2)			
Applicant Name: Central Kitsap School District #401		Impact Aid Number: 57-WA-2019-0035	School Year: 2017 - 2018
<p>If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement.</p> <p>If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.</p> <p>Title :</p> <p>File:</p>			

Project Narrative - Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Title : Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Attachment:

File :
1

**Project Narrative - Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate
Certification Form**

Title : Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate Certification Form

Attachment:

File :

1 Tax_Rate_Form.pdf

U.S. Department of Education
IMPACT AID PROGRAM

HEAVILY IMPACTED TAX RATE CERTIFICATION FORM

LEA Name: Central Kitsap School District #401 **Application Number:** 57-WA-2019-0035

Tax Rate(s) in Mills			Tax Rate(s) in Mills		
LEA DATA	School Year:	2015	STATE DATA	School Year:	2015
	General Fund:	3.31102		General Fund:	2.5989
	Debt Service:	0.0000		Debt Service:	1.1602
	Capital Outlay:	1.90118		Capital Outlay:	0.4961
	Other:			Other: Transportation	0.0019
	TOTAL TAX RATE:	5.2122		TOTAL TAX RATE:	4.2571

LEA Average Daily Attendance	
School Year:	2015-2016
Average Daily Attendance:	10,759.70

CERTIFIED:

Name:	Becky McLean	
Title:	Program Supervisor, Enrollment Reporting	
Signature:	(b)(6)	
Telephone Number:	360-725-6306	
Email Address	becky.mclean@k12.wa.us	

**Project Narrative - Impact Aid, Sec. 7003 - Military or Indian Lands
Housing Undergoing Renovation or Rebuilding**

Title : Impact Aid, Sec. 7003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Attachment:

File :

- 1 CKSD_Table_9_Housing_Undergoing_Renovation_or_Rebuilding.pdf
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9

Housing Undergoing Renovation or Rebuilding

MILITARY OR INDIAN LANDS HOUSING UNDERGOING RENOVATION OR REBUILDING

Lee W. Thomas, Jr.	Regional Housing Program Manager
Housing Official Name	Housing Official Title
Navy Region Northwest	360-315-5111/360-315-5113
Military or Indian Lands Housing Area	Housing Official Phone Number
360-396-4369	lee.w.thomas@navy.mil
Housing Official Fax Number	Housing Official Email Address

Housing Undergoing Renovation or Rebuilding

MILITARY OR INDIAN LANDS HOUSING UNDERGOING RENOVATION OR REBUILDING

This is an optional table that may be submitted by applicant LEAs where housing on a military installation or on Indian lands is temporarily unavailable for occupancy because it is undergoing renovation or rebuilding. The Impact Aid Program uses this information to determine whether some number of children who do not reside in these units may be categorized as though they reside on a military installation or Indian lands in calculating payments for this application. The effect of categorizing these students in this way will be to increase the LEA's maximum basic support payment.

The LEA **does not** enter any specific property addresses on this table. The LEA must identify the housing official's:

1. First and last name
2. Official title
3. Military installation or Indian Lands housing area
4. Email address
5. Phone number
6. Fax number

If you are providing information for more than one military installation, provide a separate form for each.

To be considered under this provision, you must complete this form and upload it to the Impact Aid Application.

Final Filing Date: 01/31/2018

U.S. Department of Education
Impact Aid Program
Washington, DC 20202-6244

Form Approved:
- OMB number 1810-0687
- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 7003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE 11/01/2017	SURVEY FORMS : [x] SOURCE CHECK : [x]	ORIGINAL APPLICATION: [x] AMENDMENT: []	IMPACT AID No. 57-WA-2019-0035 PR/AWARD No. S041B- 2019 -5335 DUNS No. 159140623
APPLICANT NAME : Central Kitsap School District #401	CONTACT PERSON NAME: Paula Bailey		
STREET/P.O.BOX: P.O. Box 8	TITLE: Business Services Director		
CITY: Silverdale	PHONE: 3606621650		
COUNTY : Kitsap	FAX: 3606621651		
STATE: WA	E-MAIL: paulab@ckschools.org		
ZIP: 98383 Zip+4: 0008			
<input checked="" type="checkbox"/> CHECK TO APPLY FOR FUNDING UNDER SECTION 7003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)			
GRADE SPAN MAINTAINED PreK-12	LEGAL CLASSIFICATION (If different than grade span) Central Kitsap SD #401		
I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 7003 of the Impact Aid Program (Title VII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.			
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.) <i>Paula Bailey, Business Services Director</i>	SIGNATURE (b)(6)	DATE <i>1/24/2018</i>	

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2019-0035

School Year: 2017 - 2018

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified. As the duly authorized representative of the applicant, I certify that the applicant:

- Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
- Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§5523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
- Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
- Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
- Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
16. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
17. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

ASSURANCES - IMPACT AID PROGRAMS

The LEA further assures that:

1. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
2. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
3. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
4. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 7004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information);
5. Any LEA claiming children residing on Indian lands will provide written responses to comments, concerns and recommendations received from tribal leaders and parents of Indian children through the Indian policies and procedures consultation process and will disseminate these responses to tribal leaders and parents of Indian children prior to the submission of their Impact Aid application; and
6. It is hereby advised that, under section 7011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

CERTIFICATIONS REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance The undersigned states, to the best of his or her knowledge and belief, that: If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Paula Bailey Business Services Director	(b)(6)	
Name and Title of Authorized Certifying Representative	Signature <i>[Signature]</i>	Date <i>1/26/2018</i>

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 7003 PAYMENTS (TITLE VII of the Elementary and Secondary Education Act)				Voucher Numbers 364399 2018-4		Fiscal Year 2018	Date 07/13/2018		
				Total ADA 10,396.02	Total Membership 11,095	Application Number 57-WA-2018-0035			
				Local Contribution Rate & Type \$9,344.80		Total Current Expenditures \$110,331,000.00			
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008						Grantee DUNS Number: 15-914-0623			
						Payee DUNS Number: 15-914-0623			
						PR/Award#: S041B-2018-5335			
						Pay Type: Interim			
						Section 7007 Formula Constr. Payment			
						County: Kitsap			
Negotiated Ratio		Attendance Ratio = Prior-Year ADA / Prior-Year Membership 0.93700 = 10,419.44 / 11,120			LOT% 59.75%	= TCE% = 12.24%	+ Membership% + 47.51%		
SECTION 7003(b) BASIC SUPPORT PAYMENT								LOT Percent Paid: 87.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT		
(A) (i)	36	33.73	1.00	33.73	\$315,200.10	\$315,200.10	\$274,224.09		
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00		
(B)	1,120	1,049.44	1.00	1,049.44	\$9,806,806.91	\$9,806,806.91	\$8,531,922.01		
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00		
(D) (i)	1,173	1,099.10	0.20	219.82	\$2,054,173.94	\$2,054,173.94	\$1,787,131.33		
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00		
(E)	99	92.76	0.10	9.28	\$86,719.74	\$86,719.74	\$75,446.17		
(F)	14	13.12	0.05	0.66	\$6,167.57	\$6,167.57	\$5,365.79		
(G) (i)	2,673	2,504.60	0.05	125.23	\$1,170,249.30	\$1,170,249.30	\$1,018,116.89		
(G) (ii)	156	146.17	0.05	7.31	\$68,310.49	\$68,310.49	\$59,430.13		
7003(b) Total	5,271	4,938.92		1,445.47	\$13,507,628.06	\$13,507,628.06	\$11,751,636.41		
(A) (ii)	0	0.00	1.00	0.00			\$0.00		
(B)	244	228.63	1.00	228.63			\$240,061.50		
(C)	0	0.00	1.00	0.00			\$0.00		
(D) (i)	214	200.52	0.50	100.26			\$105,273.00		
(D) (ii)	0	0.00	0.50	0.00			\$0.00		
7003(d) Total	458			328.89	CWD Rate Paid: \$1,050.00/WSU		\$345,334.50		
7003(d) Maximum:				7003(d) Reduction					
7003(e) Hold Harmless Increase									
7003(b)(2) Heavily Impacted Local Educational Agency:				Eligible Other: 7003(b)(1): \$4,148,227.42					
7005(d)(2) Late Applicant 10% Payment Reduction				\$0.00					
7007(a) Construction - Indian Lands									
7007(a) Construction - Uniformed Services		WSU: 1,222.97		Membership Excluded: 0		7007 Rate: \$240.00			
Other(1)						\$293,513.00			
Other(2)						\$0.00			
Other(3)						\$0.00			
Total Payments Summary							\$12,390,483.91		
Prior Payments for this Fiscal Year							\$12,096,970.91		
Overpayment							\$0.00		
Amount Certified for Current Payment this Fiscal Year							\$293,513.00		
Deductions for Prior Overpayments							\$0.00		
Amount of Payment to Applicant							\$293,513.00		

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 7003 PAYMENTS (TITLE VII of the Elementary and Secondary Education Act)				Voucher Numbers		Fiscal Year	Date
				364139 2018-3		2018	06/25/2018
				Total ADA 10,396.02	Total Membership 11,095	Application Number 57-WA-2018-0035	
				Local Contribution Rate & Type \$9,344.80 7003(b)(2)		Total Current Expenditures \$110,331,000.00	
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008						Grantee DUNS Number: 15-914-0623	
						Payee DUNS Number: 15-914-0623	
						PR/Award#: S041B-2018-5335	
						Pay Type: Interim	
						Section 8003(b)(2) Calculation	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 11,120		LOT% = 59.75%		TCE% + Membership% 12.24% + 47.51%	
SECTION 7003(b) BASIC SUPPORT PAYMENT LOT Percent Paid: 87.0000%							
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	36	33.73	1.00	33.73	\$315,200.10	\$315,200.10	\$274,224.09
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,120	1,049.44	1.00	1,049.44	\$9,806,806.91	\$9,806,806.91	\$8,531,922.01
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,173	1,099.10	0.20	219.82	\$2,054,173.94	\$2,054,173.94	\$1,787,131.33
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	99	92.76	0.10	9.28	\$86,719.74	\$86,719.74	\$75,446.17
(F)	14	13.12	0.05	0.66	\$6,167.57	\$6,167.57	\$5,365.79
(G) (i)	2,673	2,504.60	0.05	125.23	\$1,170,249.30	\$1,170,249.30	\$1,018,116.89
(G) (ii)	156	146.17	0.05	7.31	\$68,310.49	\$68,310.49	\$59,430.13
7003(b) Total	5,271	4,938.92		1,445.47	\$13,507,628.06	\$13,507,628.06	\$11,751,636.41
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	244	228.63	1.00	228.63			\$240,061.50
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	214	200.52	0.50	100.26			\$105,273.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
7003(d) Total	458			328.89	CWD Rate Paid: \$1,050.00/WSU		\$345,334.50
7003(d) Maximum:				7003(d) Reduction			
7003(e) Hold Harmless Increase				\$0.00			
7003(b)(2) Heavily Impacted Local Educational Agency:				Eligible Other: 7003(b)(1): \$4,148,227.42			
7005(d)(2) Late Applicant 10% Payment Reduction				\$0.00			
7007(a) Construction - Indian Lands							
7007(a) Construction - Uniformed Services				\$0.00			
Other(1)				\$0.00			
Other(2)				\$0.00			
Other(3)				\$0.00			
Total Payments Summary						\$12,096,970.91	
Prior Payments for this Fiscal Year						\$3,978,907.00	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$8,118,063.91	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$8,118,063.91	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 7003 PAYMENTS (TITLE VII of the Elementary and Secondary Education Act)				Voucher Numbers 362624 2018-2		Fiscal Year 2018	Date 03/12/2018
				Total ADA 10,619.02	Total Membership 11,333	Application Number 57-WA-2018-0035	
				Local Contribution Rate & Type \$5,840.50 1/2 National Average		Total Current Expenditures \$110,331,000.00	
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008						Grantee DUNS Number: 15-914-0623	
						Payee DUNS Number: 15-914-0623	
						PR/Award#: S041B-2018-5335	
						Pay Type: Interim	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 11,237		LOT% = TCE% 57.18% = 7.56%		+ Membership% + 49.62%	
SECTION 7003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 80.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	56	52.47	1.00	52.47	\$306,451.03	\$175,228.70	\$140,182.96
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,032	966.98	1.00	966.98	\$5,647,646.69	\$3,229,324.38	\$2,583,459.50
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,366	1,279.94	0.20	255.99	\$1,495,109.60	\$854,903.67	\$683,922.94
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	82	76.83	0.10	7.68	\$44,855.04	\$25,648.11	\$20,518.49
(F)	35	32.80	0.05	1.64	\$9,578.42	\$5,476.94	\$4,381.55
(G) (i)	2,967	2,780.08	0.05	139.00	\$811,829.50	\$464,204.11	\$371,363.29
(G) (ii)	85	79.65	0.05	3.98	\$23,245.19	\$13,291.60	\$10,633.27
7003(b) Total	5,623	5,268.75		1,427.74	\$8,338,715.47	\$4,768,077.51	\$3,814,462.00
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	244	228.63	1.00	228.63			\$114,315.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	214	200.52	0.50	100.26			\$50,130.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
7003(d) Total	458			328.89	CWD Rate Paid: \$500.00/WSU		\$164,445.00
7003(d) Maximum:						7003(d) Reduction	
7003(e) Hold Harmless Increase						\$0.00	
7003(b)(2) Heavily Impacted Local Educational Agency:							
7005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
7007(a) Construction - Indian Lands							
7007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$3,978,907.00	
Prior Payments for this Fiscal Year						\$2,548,483.75	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$1,430,423.25	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$1,430,423.25	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 7003 PAYMENTS (TITLE VII of the Elementary and Secondary Education Act)				Voucher Numbers 358331 2018-1		Fiscal Year 2018	Date 10/23/2017
				Total ADA 10,619.02	Total Membership 11,333	Application Number 57-WA-2018-0035	
				Local Contribution Rate & Type \$5,840.50 1/2 National Average		Total Current Expenditures \$110,331,000.00	
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008						Grantee DUNS Number: 15-914-0623	
						Payee DUNS Number: 15-914-0623	
						PR/Award#: S041B-2018-5335	
						Pay Type: Initial	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 11,237		LOT% = TCE% 57.18% = 7.56%		+ Membership% + 49.62%	
SECTION 7003(b) BASIC SUPPORT PAYMENT LOT Percent Paid: 50.0000%							
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	56	52.47	1.00	52.47	\$306,451.03	\$175,228.70	\$87,614.35
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,032	966.98	1.00	966.98	\$5,647,646.69	\$3,229,324.38	\$1,614,662.19
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,366	1,279.94	0.20	255.99	\$1,495,109.60	\$854,903.67	\$427,451.84
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	82	76.83	0.10	7.68	\$44,855.04	\$25,648.11	\$12,824.06
(F)	35	32.80	0.05	1.64	\$9,578.42	\$5,476.94	\$2,738.47
(G) (i)	2,967	2,780.08	0.05	139.00	\$811,829.50	\$464,204.11	\$232,102.06
(G) (ii)	85	79.65	0.05	3.98	\$23,245.19	\$13,291.60	\$6,645.78
7003(b) Total	5,623	5,268.75		1,427.74	\$8,338,715.47	\$4,768,077.51	\$2,384,038.75
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	244	228.63	1.00	228.63			\$114,315.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	214	200.52	0.50	100.26			\$50,130.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
7003(d) Total	458			328.89	CWD Rate Paid: \$500.00/WSU		\$164,445.00
7003(d) Maximum:						7003(d) Reduction	
7003(e) Hold Harmless Increase						\$0.00	
7003(b)(2) Heavily Impacted Local Educational Agency:							
7005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
7007(a) Construction - Indian Lands							
7007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$2,548,483.75	
Prior Payments for this Fiscal Year						\$0.00	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$2,548,483.75	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$2,548,483.75	



UNITED STATES DEPARTMENT OF EDUCATION

OFFICE OF ELEMENTARY AND SECONDARY EDUCATION

June 12, 2018

Ms. Paula Bailey
Business Services Director
Central Kitsap School District #401
P.O. Box 8
Silverdale, WA 98383-0008

Impact Aid Application No.: 57-WA-2018-0035

RE: Heavily Impacted Eligibility and Tax Rate Notification, Eligible, Heavily Impacted Payment

Dear Ms. Paula Bailey:

This letter is in reference to your district's fiscal year (FY) 2018 Section 7003 Impact Aid Program application requesting supplemental funds under subsection 7003(b)(2)(B), Basic Support Payments for Heavily Impacted Local Educational Agencies (LEAs). After reviewing your data, we have found that your district meets the requirements for payment.

Based upon the pupil data furnished on your FY 2018 application (which is based on school year 2014-2015 for heavily impacted eligibility calculations):

Your tax rate for general fund purposes was 3.232 and the state rate was 2.662. Therefore, your tax rate was 121.4% of the state.

You may obtain a complete copy of the statutory requirements at:
www.ed.gov/programs/8003/legislation.html

If you have any questions about this matter, feel free to contact Kisha Spruill via telephone at 202-260-2292 or via email Kisha.Spruill@ed.gov.

Sincerely,

(b)(6)

Marilyn Hall
Director
Impact Aid Program

www.ed.gov

400 MARYLAND AVE., SW, WASHINGTON, DC 20202

The Department of Education's mission is to promote student achievement and preparation for global competitiveness by fostering educational excellence and ensuring equal access.

School District 2014 Property Tax Rates and Certified Levies by Fund

County	School District	Rank	2014 Tax Rates					2014 Certified Levies				
			Total Tax Rate	General Fund	Debt Service	Transp. Vehicle	Capital Project	Total Levy	General Fund	Debt Service	Transp. Vehicle	Capital Project
Kitsap Co.												
	18100 Bremerton	44	5.8876	3.84712	1.37778		0.66273	16,842,000	10,992,000	3,950,000		1,900,000
	18303 Bainbridge	167	3.4484	1.71255	1.44253		0.29331	17,925,000	8,900,000	7,500,000		1,525,000
	18400 North Kitsap	128	4.2217	2.66148	1.56023			23,817,075	15,000,000	8,817,075		
	18401 Central Kitsap	77	5.1562	3.23150			1.92469	31,064,955	19,448,100			11,616,855
	18402 South Kitsap	157	3.6388	3.63881				21,435,335	21,435,335			
Kittitas Co.												
	19007 Damman	234	2.2250	2.22501				225,000	225,000			
	19028 Easton	271	1.5269	0.79801	0.72887			713,000	375,000	338,000		
	19400 Thorp	184	3.0630	2.83355			0.22940	671,359	621,359			50,000
	19401 Ellensburg	129	4.2205	2.98402	1.23643			9,097,331	6,432,331	2,665,000		
	19403 Kittitas	179	3.2183	2.20839	1.00990			2,040,000	1,399,000	641,000		
	19404 Cle Elum-Roslyn	244	2.0568	1.07263			0.98418	4,181,391	2,181,391			2,000,000
Klickitat Co.												
	20094 Wishram											
	20203 Bickleton	197	2.9192	0.29729	2.62189			1,565,000	150,000	1,415,000		
	20215 Centerville	266	1.6966	1.69660				298,000	298,000			
	20400 Trout Lake	208	2.7700	2.77000				412,000	412,000			
	20401 Glenwood	245	2.0397	2.03969				110,000	110,000			
	20402 Klickitat	225	2.3924	2.39239				90,000	90,000			
	20403 Roosevelt	284	0.3433	0.34325				60,000	60,000			
	20404 Goldendale	243	2.1187	2.11867				2,436,696	2,436,696			
	20405 White Salmon	204	2.8542	2.49993	0.35424			2,745,000	2,395,000	350,000		
	20406 Lyle	169	3.4266	2.04861	1.37799			1,069,020	627,000	442,020		
Lewis Co.												
	21014 Napavine	170	3.3961	2.46615	0.92994			1,275,000	925,000	350,000		
	21036 Evaline	218	2.5000	1.16136	1.33862			410,000	190,000	220,000		
	21206 Mossyrock	175	3.2451	1.96505	1.28001			1,420,000	850,000	570,000		
	21214 Morton	159	3.6004	2.43905	1.16130			1,168,000	765,000	403,000		
	21226 Adna	212	2.5921	1.98896			0.60310	834,917	634,917			200,000
	21232 Winlock	155	3.6538	2.12470	1.52906			1,214,000	700,000	514,000		
	21234 Boistfort	239	2.1654	2.16537				247,271	247,271			
	21237 Toledo	242	2.1223	2.12231				995,000	995,000			
	21300 Onalaska	198	2.9143	2.57400			0.34029	1,250,000	1,100,000			150,000
	21301 Pe Ell	201	2.8992	2.33355	0.56566			580,000	480,000	100,000		
	21302 Chehalis	207	2.7884	2.78837				4,450,000	4,450,000			
	21303 White Pass	165	3.4938	1.48330	2.01053			2,425,000	925,000	1,500,000		
	21401 Centralia	190	3.0173	3.01728				5,625,000	5,625,000			
Lincoln Co.												
	22008 Sprague	177	3.2298	3.22978				285,000	285,000			
	22009 Reardan	202	2.8775	2.87748				1,216,000	1,216,000			
	22017 Almira	213	2.5779	2.57790				195,000	195,000			
	22073 Creston	248	2.0131	1.69166			0.32152	434,815	365,000			69,815

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 7003 PAYMENTS (TITLE VII of the Elementary and Secondary Education Act)		Voucher Numbers Total ADA 10,396.02 Total Membership 11,095 Local Contribution Rate & Type \$9,344.80 7003(b)(2)		Fiscal Year 2018	Date		
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008		Application Number 57-WA-2018-0035		Total Current Expenditures \$110,331,000.00			
		Grantee DUNS Number: 15-914-0623		Payee DUNS Number: 15-914-0623			
		PR/Award#: S041B-2018-5335		Pay Type:			
		Section 7003(b)(2) Calculation		County Kitsap			
Negotiated Ratio 0.93700	Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 11,120		LOT% 59.75%	= TCE% = 12.24%	+ Membership% + 47.51%		
SECTION 7003(b) BASIC SUPPORT PAYMENT			LOT Percent Paid: 87.0000%				
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	36	33.73	1.00	33.73	\$315,200.10	\$315,200.10	\$274,224.09
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,120	1,049.44	1.00	1,049.44	\$9,806,806.91	\$9,806,806.91	\$8,531,922.01
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,173	1,099.10	0.20	219.82	\$2,054,173.94	\$2,054,173.94	\$1,787,131.33
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	99	92.76	0.10	9.28	\$86,719.74	\$86,719.74	\$75,446.17
(F)	14	13.12	0.05	0.66	\$6,167.57	\$6,167.57	\$5,365.79
(G) (i)	2,873	2,504.60	0.05	125.23	\$1,170,249.30	\$1,170,249.30	\$1,018,116.89
(G) (ii)	156	146.17	0.05	7.31	\$68,310.49	\$68,310.49	\$59,430.13
7003(b) Total	5,271	4,938.92		1,445.47	\$13,507,628.06	\$13,507,628.06	\$11,751,636.41
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	244	228.63	1.00	228.63			\$240,061.50
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	214	200.52	0.50	100.26			\$105,273.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
7003(d) Total	458			328.89	CWD Rate Paid: \$1,050.00/WSU		\$345,334.50
7003(d) Maximum:				7003(d) Reduction			
7003(e) Hold Harmless Increase				\$0.00			
7003(b)(2) Heavily Impacted Local Educational Agency:				Eligible Other: 7003(b)(1): \$4,148,227.42			
7005(d)(2) Late Applicant 10% Payment Reduction				\$0.00			
7007(a) Construction - Indian Lands							
7007(a) Construction - Uniformed Services							
Other(1)				\$0.00			
Other(2)				\$0.00			
Other(3)				\$0.00			
Total Payments Summary						\$12,096,970.91	
Prior Payments for this Fiscal Year						\$3,978,907.00	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$8,118,063.91	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$8,118,063.91	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)		Voucher Numbers Total ADA 10,396.02 Total Membership 11,095 Local Contribution Rate & Type \$5,468.00 1/2 National Average		Fiscal Year 2016	Date		
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008		Application Number 57-WA-2016-0035		Total Current Expenditures \$106,284,000.00			
		Grantee DUNS Number: 15-914-0623		Payee DUNS Number: 15-914-0623			
		PR/Award#: S041B-2016-5335		Pay Type: Housing Renovation Claim Processed			
		Section 8007 Formula Constr Payment		County Kitsap			
		Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 11,120		LOT% = TCE% + Membership% 54.95% = 7.44% + 47.51%	
SECTION 8003(b) BASIC SUPPORT PAYMENT							
LOT Percent Paid: 93.6895%							
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	36	33.73	1.00	33.73	\$184,435.64	\$101,347.38	\$94,951.85
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,120	1,049.44	1.00	1,049.44	\$5,738,337.92	\$3,153,216.69	\$2,954,232.95
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,173	1,038.10	0.20	219.62	\$1,201,975.76	\$660,485.68	\$618,805.73
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	99	92.76	0.10	9.28	\$50,743.04	\$27,883.30	\$26,123.72
(F)	14	13.12	0.05	6.66	\$3,608.88	\$1,983.08	\$1,857.94
(G) (i)	2,673	2,504.60	0.05	125.23	\$684,757.64	\$376,274.32	\$352,529.53
(G) (ii)	156	146.17	0.05	7.31	\$39,971.08	\$21,964.11	\$20,578.07
8003(b) Total	5,271	4,938.92		2,459.77	\$7,903,829.96	\$4,343,154.56	\$4,069,079.79
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	250	234.25	1.00	234.25			\$282,271.25
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	196	183.65	0.50	91.83			\$110,655.15
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	446			326.08	GWD Rate Paid: \$1,205.00/WSU		\$392,926.40
8003(d) Maximum:				8003(d) Reduction			
8003(e) Hold Harmless							\$0.00
8003(b)(2) Heavily Impacted Local Educational Agency:							
Increase for 8003(a)(4) Military Installation Housing Undergoing Renovation or Rebuilding: \$482,775.62							
8005(d)(2) Late Applicant 10% Payment Reduction							\$0.00
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services WSU: 1,269.26 Membership Excluded: 0 8007 Rate: \$236.06							\$299,622.00
Other(1) 8003b Heavily Impacted 2011-14 ESEA 7003b2Fii							\$14,000,000.00
Other(2)							\$0.00
Other(3)							\$0.00
Total Payments Summary							\$18,761,628.19
Prior Payments for this Fiscal Year							\$26,445,478.66
Overpayment							\$7,683,850.47
Amount Certified for Current Payment this Fiscal Year							\$0.00
Deductions for Prior Overpayments							\$0.00
Amount of Payment to Applicant							\$0.00

U.S. Department of Education
IMPACT AID PROGRAM

FY 2018 HEAVILY IMPACTED TAX RATE CERTIFICATION FORM

LEA Name: Central Kitsap School District #401 **Application Number:** 57-WA-2018-0035

Tax Rates(s) in Mills			Tax Rates(s) in Mills		
LEA DATA	Fiscal Year:	2014	STATE DATA	Fiscal Year:	2014
Current Expenditures:		3.23150	Current Expenditures:		2.6600
Debt Service:			Debt Service:		1.2192
Capital Outlay:		1.92469	Capital Outlay:		0.4836
Other: Transportation			Other: Transportation		0.0020
TOTAL TAX RATE:		5.15620	TOTAL TAX RATE:		4.3648

LEA Average Daily Attendance	
School Year:	2014-2015
Average Daily Attendance:	10,129.53

CERTIFIED:

Name:	Becky McLean	
Title:	Supervisor, Enrollment Report	
Signature:	(b)(6)	
Telephone Number:	360-725-6306	
Email Address:	becky.mclean@k12.wa	

\$5,840.50 - 1/2 National Average Rate

\$5,556.50 - 1/2 State Average Rate

\$3,486.00 - Local Contribution Percentage Rate



UNITED STATES DEPARTMENT
OFFICE OF ELEMENTARY AND SECONDARY EDUCATION

June 12, 2018

Ms. Paula Bailey
Business Services Director
Central Kitsap School District #401
P.O. Box 8
Silverdale, WA 98383-0008

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only	
For delivery information, visit our website at www.usps.com ®.	
OFFICIAL USE	
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<input type="checkbox"/> Return Receipt (hardcopy)	\$
<input type="checkbox"/> Return Receipt (electronic)	\$
<input type="checkbox"/> Certified Mail Restricted Delivery	\$
<input type="checkbox"/> Adult Signature Required	\$
<input type="checkbox"/> Adult Signature Restricted Delivery	\$
Postage	\$
Total Postage and Fees	\$
Sent To	Ms. Paula Bailey
Street and Apt. No. or P.O. Box No.	P.O. Box 8
City, State ZIP+4®	Silverdale, WA 98383-0008
PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions	

Impact Aid Application No.: 57-WA-2018-0035

RE: Heavily Impacted Eligibility and Tax Rate Notification, Eligible, Heavily Impacted Payment

Dear Ms. Paula Bailey:

This letter is in reference to your district's fiscal year (FY) 2018 Section 7003 Impact Aid Program application requesting supplemental funds under subsection 7003(b)(2)(B), Basic Support Payments for Heavily Impacted Local Educational Agencies (LEAs). After reviewing your data, we have found that your district meets the requirements for payment.

Based upon the pupil data furnished on your FY 2018 application (which is based on school year 2014-2015 for heavily impacted eligibility calculations):

Your tax rate for general fund purposes was 3.232 and the state rate was 2.662. Therefore, your tax rate was 121.4% of the state.

You may obtain a complete copy of the statutory requirements at:
www.ed.gov/programs/8003/legislation.html

If you have any questions about this matter, feel free to contact Kisha Spruill via telephone at 202-260-2292 or via email Kisha.Spruill@ed.gov.

Sincerely,

(b)(6)

Marilyn Hall
Director
Impact Aid Program

www.ed.gov

400 MARYLAND AVE., SW, WASHINGTON, DC 20202

The Department of Education's mission is to promote student achievement and preparation for global competitiveness by fostering educational excellence and ensuring equal access.

Final Filing Date:

U.S. Department of Education
Impact Aid Program
Washington, DC. 20202-6244

Form Approved:
- OMB number 1810-0687
- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 7003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE 11/01/2016	SURVEY FORMS : [x] SOURCE CHECK : [x]	ORIGINAL APPLICATION: [x] AMENDMENT: []	IMPACT AID No. 57-WA-2018-0035 PR/AWARD No. S041B- 2018 -5335 DUNS No. 159140623
APPLICANT NAME : Central Kitsap School District #401		CONTACT PERSON NAME: Paula Bailey	
STREET/P.O.BOX: P.O. Box 8		TITLE: Business Services Director	
CITY: Silverdale		PHONE: 3606621650	
COUNTY : Kitsap		FAX: 3606621651	
STATE: WA		E-MAIL: paulab@ckschools.org	
ZIP: 98383 Zip+4: 0008			
<input checked="" type="checkbox"/> CHECK TO APPLY FOR FUNDING UNDER SECTION 7003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)			
GRADE SPAN MAINTAINED PreK-12		LEGAL CLASSIFICATION(If different than grade span) Central Kitsap SD #401	
I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 7003 of the Impact Aid Program (Title VII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.			
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.) <i>Paula Bailey</i> <i>Business Services Director</i>		(b)(6)	DATE <i>1/20/2017</i>

U.S. Department of Education
Washington, D.C. 20202-5335

**APPLICATION FOR GRANTS
UNDER THE**
Impact Aid Section 7003, FY 2018 Application Package
CFDA # 84.041B
Impact Aid # 570035 -- Version # 2

OMB No. 1810-0687, Expiration Date: 11/30/2019

Closing Date: 01/31/2017 11:59:00 PM

Impact Aid # 570035 -- Version # 2

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Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 7003 (Version No. 2)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE
11/01/2016

SURVEY FORMS : ☒ [x]
SOURCE CHECK : ☒ [x]

ORIGINAL APPLICATION: ☐ []
AMENDMENT: ☒ [x]

IMPACT AID No. **57-WA-2018-0035**
PR/AWARD No. **S041B- 2018 -5335**
DUNS No. 159140623

APPLICANT NAME : Central Kitsap School District #401
STREET/P.O.BOX: P.O. Box 8
CITY: Silverdale
COUNTY : Kitsap
STATE: WA
ZIP: 98383 Zip+4: 0008

CONTACT PERSON NAME: Paula Bailey
TITLE: Business Services Director
PHONE: 3606621650
FAX: 3606621651
E-MAIL: paulab@ckschools.org

☒ [x] CHECK TO APPLY FOR FUNDING UNDER SECTION 7003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)

GRADE SPAN MAINTAINED
PreK-12

LEGAL CLASSIFICATION(If different than grade span)
Central Kitsap SD #401

I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 7003 of the Impact Aid Program (Title VII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

SIGNATURE

DATE

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 2)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2018-0035****School Year: 2016 - 2017****ASSURANCES - NON-CONSTRUCTION PROGRAMS**

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified. As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non- Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88- 352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681- 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
9. Will comply, as applicable, with the provisions of the Davis- Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327- 333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
16. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
17. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

ASSURANCES - IMPACT AID PROGRAMS

The LEA further assures that:

1. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
2. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
3. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
4. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 7004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information);
5. Any LEA claiming children residing on Indian lands will provide written responses to comments, concerns and recommendations received from tribal leaders and parents of Indian children through the Indian policies and procedures consultation process and will disseminate these responses to tribal leaders and parents of Indian children prior to the submission of their Impact Aid application; and
6. It is hereby advised that, under section 7011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

CERTIFICATIONS REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance The undersigned states, to the best of his or her knowledge and belief, that: If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Paula J Bailey
Business Services Director

Name and Title of Authorized Certifying Representative

Signature

Date

Application For Impact Aid Section 7003 - Table 1 (Version No. 2)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2018-0035****School Year: 2016 - 2017**

Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands
 (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)

Table 1-1. Federal Property on which children with disabilities reside

Property Code Number (1)	Official Name, Address, City, State (2)	Property Type (3)	Number of children on survey date (4)
5717100030	Nav. Ammo Depot Bangor WA	Uniformed Services	191
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	Uniformed Services	53
Table 1-1 Total =>			244

Table 1-2. Children with disabilities

Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	244
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->		244

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 7003 - Table 2 (Version No. 2)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2018-0035****School Year: 2016 - 2017**

Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer
 (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)

Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	214
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
Table 2 Total =>		214

Application For Impact Aid Section 7003 - Table 3 (Version No. 2)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2018-0035****School Year: 2016 - 2017**

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)

Federal Property on which children reside		Federal Property on which parents are employed		Number of children on survey date (5)
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5700000010	Uniformed Services xxxx WA	609
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5700000010	Uniformed Services xxxx WA	167
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	5700000010	Uniformed Services xxxx WA	9
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	5700000010	Uniformed Services xxxx WA	2
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	2
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	0
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	1
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	0
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	19
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	6
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	13
5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	5700000010	Uniformed Services xxxx WA	1
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717000020	Nav. (Hosp) Regional Med Center 1 Boone Rd Bremerton WA	2

5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100080	Nav. Supply Center 1400 Farragut Aveneu Bremerton WA	0
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	2
5786300426	LRHP #36-6 (Coventry Apts.) Kitsap County xxxx WA	5714350029	Port Madison Resv- Specific Individual Trust Props Approved From FY 2017 Appl xxxx WA	4
5786300426	LRHP #36-6 (Coventry Apts.) Kitsap County xxxx WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	1
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	3
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	5714350030	Port Gamble S'klallam Resv- Specific Trust Props Approved From FY 1993 Appl xxxx WA	3

Table 3 Total => 844

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 7003 - Table 4 (Version No. 2)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2018-0035****School Year: 2016 - 2017****Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property**
(Children residing on eligible Indian lands should be reported on Table 3.)

Federal Property on which children reside		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State(2)	
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	15
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	53
5786300426	LRHP #36-6 (Coventry Apts.) Kitsap County xxxx WA	13
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	1
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	34
5786307120	LRHP Bay Vista Summit (AMP #WA003000005) 4650 Bay Vista Blvd. Bremerton WA	0
5786300422	LRHP #36-4 (Nollwood Apts.) Kitsap County xxxx WA	1
Table 4 Total =>		117

Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 7003 - Table 5 (Version No. 2)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2018-0035****School Year: 2016 - 2017**

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer
(Do not include children reported on Table 2.)

Federal Property on which parents are employed		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State (2)	
5717100080	Nav. Supply Center 1400 Farragut Avenue Bremerton ♦ WA	3
5717100050	Nav. Ammunition Dpt-Indian Island Hadlock ♦ WA	9
5721900030	NG Facil Bldg #32-Camp Murray Tacoma ♦ WA	3
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton ♦ WA	24
5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma ♦ WA	18
5769900300	CG Support Center Pier 36-1519 Alaskan Way So Seattle ♦ WA	2
5714350029	Port Madison Resv- Specific Individual Trust Props Approved From FY 2017 Appl xxxx ♦ WA	63
5736000020	VA Hospital 1660 S. Columbia Way Seattle ♦ WA	8
5714350030	Port Gamble S'klallam Resv- Specific Trust Props Approved From FY 1993 Appl xxxx ♦ WA	15
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton ♦ WA	1713
5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport ♦ WA	369
5768000010	Manchester Center Regional Lab 7411 Beach Dr. E Port Orchard ♦ WA	4
5717000020	Nav. (Hosp) Regional Med Center 1 Boone Rd Bremerton ♦ WA	30

5700000010	Uniformed Services xxxx ♦ WA	1152
5714820070	National Fish Hatchery Quilcene ♦ WA	2
5747100095	Federal Center South-Former AF Plant #75 4735 E Marginal Way/915 2nd Ave Seattle ♦ WA	19
5717100010	Nav. Air Station Whidbey Isl Oak Harbor ♦ WA	3
5747100110	Federal Office Bldg. 909 1st Ave-Madison St Seattle ♦ WA	0
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor ♦ WA	761
5714350063	Sauk- Suattle Resv. -Specific Individual Trust Props Approved From FY 1993 Appl Darrington ♦ WA	1
5714350104	Emerald Queen Casino Puyallup Resv. Tacoma ♦ WA	0
5717100100	Nav. Supply Depot-Fuel Branch Manchester ♦ WA	0
5714350023	Skokomish Resv. - Specific Individual Trust Props Approved From FY 1993 Appl Shelton ♦ WA	1
5714350013	Puyallup Resv. - Specific Individual Trust Props Approved From FY 1993 Appl Tacoma ♦ WA	0
5714350121	Jamestown Family Health Center 808 N. 5th Avenue ♦ WA	0
5717100007	Naval Station - Puget Sound 1922 West Marine View Drive Everett ♦ WA	4
NEW30045	Tacoma Housing Authority 902 S. L Street Tacoma ♦ WA	1

Table 5 Total =>

4205

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Table 6. Membership and Average Daily Attendance Data (Version No. 2)				
Applicant Name: Central Kitsap School District #401		Impact Aid Number: 57-WA-2018-0035		School Year: 2016 - 2017
1.	Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date		Preceding Year	Current Year
(A)	in schools of the applicant's district (Do not include tuition-out children)	1.(A)	10,927	11,053
(B)	for whom tuition is received (tuition-in)	1.(B)	0	0
(C)	subtotal [line 1.(A) MINUS line 1.(B)]	1.(C)	10,927	11,053
(D)	for whom tuition was paid (tuition-out)	1.(D)	310	280
(E)	for whom the applicant school district provided free public elementary or secondary education [line 1.(C) PLUS line 1.(D)]	1.(E)	11,237	11,333
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students during a school year divided by the number of days school is in session during that year.)			
(A)	Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	2.(A)	10,529.07	
(B)	Hours of summer school attendance for the preceding school year	2.(B)	0	
(C)	Number of days in the regular school year	2.(C)	0	
3.	Total federally connected children claimed for the current year (2016 - 2017) from tables 1 through 5. [LINE 3 Divide 1(E) Current Year]	3.		5624 2.1530045001323565%

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 2)Applicant Name: **Central Kitsap School District #401**Impact Aid Number: **57-WA-2018-0035**School Year: **2016 - 2017**

Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.

Item		Applicant's preceding fiscal year actual amount
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular education cost of children with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional administrative costs, assessment costs, counselors or social workers, special teachers, aides and other staff, transportation, homebound and/or hospital programs.	\$ 20,688,002.98
2.	Total State aid for all current operating expenditures for elementary and secondary education purposes (Include State aid for State-approved education programs for children with disabilities.)	\$ 92,110,012.62
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	\$ 13,984,313.91
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	\$ 2,320,083.00
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)	\$ 506,350.01
6.	Total membership enrolled in State-approved education programs for all children with disabilities (Include all children, both federally connected and non-federally connected, with current signed individualized education programs (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)	1,672
		ED use only: TCE LCR

Table 10. Section 7003 (Construction) (Version No. 2)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2018-0035****School Year: 2016 - 2017****Table 10 - a. Fiscal Report on Expenditures of All Construction-Related Funds and Accounts**

Fiscal report for applicants that received section 7007 funds in the previous year. These funds must be used for construction-related activities. Typically these funds are deposited in either a capital fund, building fund, or a debt service fund account.

Item	Applicant's preceding fiscal year (2015 - 2016)	
1. Opening Balance for All Construction-Related Funds or Accounts	1. \$	18623508.52
2. Section 7007 Receipts	2. \$	515177
3. Other Receipts	3. \$	189625126.36
4. Transfers In	4. \$	0
5. Transfers Out	5. \$	0
6. Non-Construction-Related Expenditures (See Instructions)	6. \$	0
7. Total Expenditures for construction or renovation, including: the preparation of drawings and specifications for school facilities, erecting, building, acquiring, altering, remodeling, repairing, or extending school facilities, and inspecting and supervising the construction of school facilities	7. \$	29023897.52
8. Total Expenditures for Debt Service	8. \$	0
9. Closing Balance for all Construction-Related Funds or Accounts	9. \$	179,739,914.36

Table 10 - b. Report on Condition of Facilities

Please rate the overall condition of your LEA's facilities. Refer to the rating scale shown below and circle one. Overall condition refers to both physical condition and the ability of the buildings to meet the functional requirements of instructional programs.

Rating Scale

- ☐ Excellent: New or easily restorable to "like new" condition: only minimal routine maintenance required.
- ☐ Good: Only routine maintenance or minor repair required.
- ☐ Adequate: Some preventive maintenance and/or corrective repair required.
- ☒ Fair: Fails to meet code and functional requirement in some cases; failure(s) are inconvenient; extensive corrective maintenance and repair required.
- ☐ Poor: Non-operational or significantly substandard performance. Replacement required.

Indian Policies and Procedures (Version No. 2)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2018-0035

School Year: 2016 - 2017

If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement.

If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.

Title :

File:

Project Narrative - Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Title : Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Attachment:

File :
1

**Project Narrative - Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate
Certification Form**

Title : Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate Certification Form

Attachment:

File :

1 Heavily_Impacted_Tax_Rate_Certification_Form_Central_Kitsap_signed.pdf

U.S. Department of Education
IMPACT AID PROGRAM

HEAVILY IMPACTED TAX RATE CERTIFICATION FORM

LEA Name: Central Kitsap SD #401 Application Number: 57-WA-2018-0035

Tax Rate(s) in Mills	
LEA DATA Calendar Year:	2014
Current Expenditures:	3.23150
Debt Service:	
Capital Outlay:	1.92469
Other:	
TOTAL TAX RATE:	5.1562

Tax Rate(s) in Mills	
STATE DATA Calendar Year:	2014
Current Expenditures:	2.6600
Debt Service:	1.2192
Capital Outlay:	0.4836
Other: Transportation	0.0020
TOTAL TAX RATE:	4.3648

LEA Average Daily Attendance	
School Year:	2014-2015
Average Daily Attendance:	10,129.53

CERTIFIED:

Name:	Becky McLean		
Title:	Supervisor, Enrollment Reporting and Categorical Funding		
Signature:	(b)(6)		
Telephone Number:	360-725-6306		
Email Address	becky.mclean@k12.wa.us		

**Project Narrative - Impact Aid, Sec. 7003 - Military or Indian Lands
Housing Undergoing Renovation or Rebuilding**

Title : Impact Aid, Sec. 7003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Attachment:

File :

- 1 CKSD_Table_9_Housing_Undergoing_Renovation_or_Rebuilding.pdf
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Housing Undergoing Renovation or Rebuilding

MILITARY OR INDIAN LANDS HOUSING UNDERGOING RENOVATION OR REBUILDING

Lee W. Thomas, Jr.	Regional Housing Program Manager
Housing Official Name	Housing Official Title
Navy Region Northwest	360-315-5111/360-315-5113
Military or Indian Lands Housing Area	Housing Official Phone Number
360-396-4369	lee.w.thomas@navy.mil
Housing Official Fax Number	Housing Official Email Address

Housing Undergoing Renovation or Rebuilding

MILITARY OR INDIAN LANDS HOUSING UNDERGOING RENOVATION OR REBUILDING

This is an optional table that may be submitted by applicant LEAs where housing on a military installation or on Indian lands is temporarily unavailable for occupancy because it is undergoing renovation or rebuilding. The Impact Aid Program uses this information to determine whether some number of children who do not reside in these units may be categorized as though they reside on a military installation or Indian lands in calculating payments for this application. The effect of categorizing these students in this way will be to increase the LEA's maximum basic support payment.

The LEA **does not** enter any specific property addresses on this table. The LEA must identify the housing official's:

1. First and last name
2. Official title
3. Military installation or Indian Lands housing area
4. Email address
5. Phone number
6. Fax number

If you are providing information for more than one military installation, provide a separate form for each.

To be considered under this provision, you must complete this form and upload it to the Impact Aid Application.



UNITED STATES DEPARTMENT OF EDUCATION
OFFICE OF ELEMENTARY AND SECONDARY EDUCATION
IMPACT AID PROGRAM

September 1, 2017

To: Ms. Paula Bailey
Business Services Director
Central Kitsap School District #401

From: Chad Eggleston
Analyst
Impact Aid Program

Re: Impact Aid Number 570035
Fiscal Year 2018

We have researched the new properties identified on your LEA's Impact Aid, Section 7003 application for the Fiscal Year referenced above.

Based on the sources of information available to our office, we have determined that the following properties are not eligible Federal property. Please do not include these properties on future Impact Aid applications unless there is a change in status.

A municipal or other local governmental entity owns the following property.

Tacoma Housing Authority 902 S. L Street Tacoma

Reported on application table 5

If you have new information about these properties that you would like us to consider, or questions about the eligibility determination of these properties, please contact one of the analysts assigned to your application, listed below.

Analyst 1	Chad Eggleston
Phone	(202) 260-2336
Email	Chad.Eggleston@ed.gov
Analyst 2	Jacqueline Edwards
Phone	(202) 260-1546
Email	Jacqueline.Edwards@ed.gov

U.S. Department of Education
Washington, D.C. 20202-5335

**APPLICATION FOR GRANTS
UNDER THE**
Impact Aid Section 7003, FY 2018 Application Package
CFDA # 84.041B
Impact Aid # 570035 -- Version # 1

OMB No. 1810-0687, Expiration Date: 11/30/2019

Closing Date: 01/31/2017 11:59:00 PM

Impact Aid # 570035 -- Version # 1

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Final Filing Date:

U.S. Department of Education
Impact Aid Program
Washington, DC. 20202-6244

Form Approved:
- OMB number 1810-0687
- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 7003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE
11/01/2016

SURVEY FORMS : ☒
SOURCE CHECK : ☒

ORIGINAL APPLICATION: ☒
AMENDMENT: ☐

IMPACT AID No. **57-WA-2018-0035**
PR/AWARD No. **S041B- 2018 -5335**
DUNS No. 159140623

APPLICANT NAME : Central Kitsap School District #401
STREET/P.O.BOX: P.O. Box 8
CITY: Silverdale
COUNTY : Kitsap
STATE: WA
ZIP: 98383 Zip+4: 0008

CONTACT PERSON NAME: Paula Bailey
TITLE: Business Services Director
PHONE: 3606621650
FAX: 3606621651
E-MAIL: paulab@ckschools.org

☒ CHECK TO APPLY FOR FUNDING UNDER SECTION 7003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)

GRADE SPAN MAINTAINED
PreK-12

LEGAL CLASSIFICATION(If different than grade span)
Central Kitsap SD #401

I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 7003 of the Impact Aid Program (Title VII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

SIGNATURE

DATE

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2018-0035****School Year: 2016 - 2017****ASSURANCES - NON-CONSTRUCTION PROGRAMS**

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified. As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non- Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88- 352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681- 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
9. Will comply, as applicable, with the provisions of the Davis- Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327- 333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
16. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
17. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

ASSURANCES - IMPACT AID PROGRAMS

The LEA further assures that:

1. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
2. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
3. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
4. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 7004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information);
5. Any LEA claiming children residing on Indian lands will provide written responses to comments, concerns and recommendations received from tribal leaders and parents of Indian children through the Indian policies and procedures consultation process and will disseminate these responses to tribal leaders and parents of Indian children prior to the submission of their Impact Aid application; and
6. It is hereby advised that, under section 7011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

CERTIFICATIONS REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance The undersigned states, to the best of his or her knowledge and belief, that: If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Paula J Bailey
Business Services Director

Name and Title of Authorized Certifying Representative

Signature

Date

Application For Impact Aid Section 7003 - Table 1 (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2018-0035****School Year: 2016 - 2017**

Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands
 (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)

Table 1-1. Federal Property on which children with disabilities reside

Property Code Number (1)	Official Name, Address, City, State (2)	Property Type (3)	Number of children on survey date (4)
5717100030	Nav. Ammo Depot Bangor WA	Uniformed Services	191
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	Uniformed Services	53
Table 1-1 Total =>			244

Table 1-2. Children with disabilities

Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	244
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->		244

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 7003 - Table 2 (Version No. 1)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2018-0035

School Year: 2016 - 2017

Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer
 (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)

Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	214
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
Table 2 Total =>		214

Application For Impact Aid Section 7003 - Table 3 (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2018-0035****School Year: 2016 - 2017**

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)

Federal Property on which children reside		Federal Property on which parents are employed		Number of children on survey date (5)
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5700000010	Uniformed Services xxxx WA	609
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5700000010	Uniformed Services xxxx WA	167
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	5700000010	Uniformed Services xxxx WA	9
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	5700000010	Uniformed Services xxxx WA	2
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	2
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	0
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	1
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	0
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	19
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	6
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	13
5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	5700000010	Uniformed Services xxxx WA	1
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717000020	Nav. (Hosp) Regional Med Center 1 Boone Rd Bremerton WA	2

5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100080	Nav. Supply Center 1400 Farragut Aveneu Bremerton WA	0
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	2
5786300426	LRHP #36-6 (Coventry Apts.) Kitsap County xxxx WA	5714350029	Port Madison Resv- Specific Individual Trust Props Approved From FY 2017 Appl xxxx WA	4
5786300426	LRHP #36-6 (Coventry Apts.) Kitsap County xxxx WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	1
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	3
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	5714350030	Port Gamble S'klallam Resv- Specific Trust Props Approved From FY 1993 Appl xxxx WA	3

Table 3 Total => 844

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 7003 - Table 4 (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2018-0035****School Year: 2016 - 2017****Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property**
(Children residing on eligible Indian lands should be reported on Table 3.)

Federal Property on which children reside		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State(2)	
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	15
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	53
5786300426	LRHP #36-6 (Coventry Apts.) Kitsap County xxxx WA	13
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	1
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	34
5786307120	LRHP Bay Vista Summit (AMP #WA003000005) 4650 Bay Vista Blvd. Bremerton WA	0
5786300422	LRHP #36-4 (Nollwood Apts.) Kitsap County xxxx WA	1
Table 4 Total =>		117

Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 7003 - Table 5 (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2018-0035****School Year: 2016 - 2017**

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer
(Do not include children reported on Table 2.)

Federal Property on which parents are employed		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State (2)	
5717100080	Nav. Supply Center 1400 Farragut Avenue Bremerton ♦ WA	3
5717100050	Nav. Ammunition Dpt-Indian Island Hadlock ♦ WA	9
5721900030	NG Facil Bldg #32-Camp Murray Tacoma ♦ WA	3
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton ♦ WA	23
5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma ♦ WA	18
5769900300	CG Support Center Pier 36-1519 Alaskan Way So Seattle ♦ WA	2
5714350029	Port Madison Resv- Specific Individual Trust Props Approved From FY 2017 Appl xxxx ♦ WA	63
5736000020	VA Hospital 1660 S. Columbia Way Seattle ♦ WA	8
5714350030	Port Gamble S'klallam Resv- Specific Trust Props Approved From FY 1993 Appl xxxx ♦ WA	14
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton ♦ WA	1712
5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport ♦ WA	369
5768000010	Manchester Center Regional Lab 7411 Beach Dr. E Port Orchard ♦ WA	4
5717000020	Nav. (Hosp) Regional Med Center 1 Boone Rd Bremerton ♦ WA	30

5700000010	Uniformed Services xxxx ♦ WA	1152
5714820070	National Fish Hatchery Quilcene ♦ WA	2
5747100095	Federal Center South-Former AF Plant #75 4735 E Marginal Way/915 2nd Ave Seattle ♦ WA	19
5717100010	Nav. Air Station Whidbey Isl Oak Harbor ♦ WA	3
5747100110	Federal Office Bldg. 909 1st Ave-Madison St Seattle ♦ WA	0
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor ♦ WA	760
5714350063	Sauk- Suattle Resv. -Specific Individual Trust Props Approved From FY 1993 Appl Darrington ♦ WA	1
5714350104	Emerald Queen Casino Puyallup Resv. Tacoma ♦ WA	0
5717100100	Nav. Supply Depot-Fuel Branch Manchester ♦ WA	0
5714350023	Skokomish Resv. - Specific Individual Trust Props Approved From FY 1993 Appl Shelton ♦ WA	1
5714350013	Puyallup Resv. - Specific Individual Trust Props Approved From FY 1993 Appl Tacoma ♦ WA	0
5714350121	Jamestown Family Health Center 808 N. 5th Avenue ♦ WA	0
5717100007	Naval Station - Puget Sound 1922 West Marine View Drive Everett ♦ WA	4
NEW30045	Tacoma Housing Authority 902 S. L Street Tacoma ♦ WA	1
Table 5 Total =>		4201
Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).		

Table 6. Membership and Average Daily Attendance Data (Version No. 1)				
Applicant Name: Central Kitsap School District #401		Impact Aid Number: 57-WA-2018-0035		School Year: 2016 - 2017
1.	Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date		Preceding Year	Current Year
(A)	in schools of the applicant's district (Do not include tuition-out children)	1.(A)	10,927	11,053
(B)	for whom tuition is received (tuition-in)	1.(B)	0	0
(C)	subtotal [line 1.(A) MINUS line 1.(B)]	1.(C)	10,927	11,053
(D)	for whom tuition was paid (tuition-out)	1.(D)	310	280
(E)	for whom the applicant school district provided free public elementary or secondary education [line 1.(C) PLUS line 1.(D)]	1.(E)	11,237	11,333
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students during a school year divided by the number of days school is in session during that year.)			
(A)	Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	2.(A)	10,529.07	
(B)	Hours of summer school attendance for the preceding school year	2.(B)	0	
(C)	Number of days in the regular school year	2.(C)	0	
3.	Total federally connected children claimed for the current year (2016 - 2017) from tables 1 through 5. [LINE 3 Divide 1(E) Current Year]	3.		5620 2.1530045001323565%

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 1)Applicant Name: **Central Kitsap School District #401**Impact Aid Number: **57-WA-2018-0035**School Year: **2016 - 2017**

Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.

Item		Applicant's preceding fiscal year actual amount
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular education cost of children with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional administrative costs, assessment costs, counselors or social workers, special teachers, aides and other staff, transportation, homebound and/or hospital programs.	\$ 20,688,002.98
2.	Total State aid for all current operating expenditures for elementary and secondary education purposes (Include State aid for State-approved education programs for children with disabilities.)	\$ 92,110,012.62
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	\$ 13,984,313.91
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	\$ 2,320,083.00
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)	\$ 506,350.01
6.	Total membership enrolled in State-approved education programs for all children with disabilities (Include all children, both federally connected and non-federally connected, with current signed individualized education programs (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)	1,672
		ED use only: TCE LCR

Table 10. Section 7003 (Construction) (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2018-0035****School Year: 2016 - 2017****Table 10 - a. Fiscal Report on Expenditures of All Construction-Related Funds and Accounts**

Fiscal report for applicants that received section 7007 funds in the previous year. These funds must be used for construction-related activities. Typically these funds are deposited in either a capital fund, building fund, or a debt service fund account.

Item	Applicant's preceding fiscal year (2015 - 2016)	
1. Opening Balance for All Construction-Related Funds or Accounts	1. \$	18623508.52
2. Section 7007 Receipts	2. \$	515177
3. Other Receipts	3. \$	189625126.36
4. Transfers In	4. \$	0
5. Transfers Out	5. \$	0
6. Non-Construction-Related Expenditures (See Instructions)	6. \$	0
7. Total Expenditures for construction or renovation, including: the preparation of drawings and specifications for school facilities, erecting, building, acquiring, altering, remodeling, repairing, or extending school facilities, and inspecting and supervising the construction of school facilities	7. \$	29023897.52
8. Total Expenditures for Debt Service	8. \$	0
9. Closing Balance for all Construction-Related Funds or Accounts	9. \$	179,739,914.36

Table 10 - b. Report on Condition of Facilities

Please rate the overall condition of your LEA's facilities. Refer to the rating scale shown below and circle one. Overall condition refers to both physical condition and the ability of the buildings to meet the functional requirements of instructional programs.

Rating Scale

- ☐ Excellent: New or easily restorable to "like new" condition: only minimal routine maintenance required.
- ☐ Good: Only routine maintenance or minor repair required.
- ☐ Adequate: Some preventive maintenance and/or corrective repair required.
- ☒ Fair: Fails to meet code and functional requirement in some cases; failure(s) are inconvenient; extensive corrective maintenance and repair required.
- ☐ Poor: Non-operational or significantly substandard performance. Replacement required.

Indian Policies and Procedures (Version No. 1)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2018-0035

School Year: 2016 - 2017

If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement.

If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.

Title :

File:

Project Narrative - Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Title : Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Attachment:

File :
1

**Project Narrative - Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate
Certification Form**

Title : Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate Certification Form

Attachment:

File :

1 Heavily_Impacted_Tax_Rate_Certification_Form_Central_Kitsap_signed.pdf

U.S. Department of Education
IMPACT AID PROGRAM

HEAVILY IMPACTED TAX RATE CERTIFICATION FORM

LEA Name: Central Kitsap SD #401 **Application Number:** 57-WA-2018-0035

Tax Rate(s) in Mills	
LEA DATA Calendar Year:	2014
Current Expenditures:	3.23150
Debt Service:	
Capital Outlay:	1.92469
Other:	
TOTAL TAX RATE:	5.1562

Tax Rate(s) in Mills	
STATE DATA Calendar Year:	2014
Current Expenditures:	2.6600
Debt Service:	1.2192
Capital Outlay:	0.4836
Other: Transportation	0.0020
TOTAL TAX RATE:	4.3648

LEA Average Daily Attendance	
School Year:	2014-2015
Average Daily Attendance:	10,129.53

CERTIFIED:

Name:	Becky McLean	
Title:	Supervisor, Enrollment Reporting and Categorical Funding	
Signature:	(b)(6)	
Telephone Number:	360-725-6306	
Email Address	becky.mclean@k12.wa.us	

**Project Narrative - Impact Aid, Sec. 7003 - Military or Indian Lands
Housing Undergoing Renovation or Rebuilding**

Title : Impact Aid, Sec. 7003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Attachment:

File :

- 1 CKSD_Table_9_Housing_Undergoing_Renovation_or_Rebuilding.pdf
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9

Housing Undergoing Renovation or Rebuilding

MILITARY OR INDIAN LANDS HOUSING UNDERGOING RENOVATION OR REBUILDING

Lee W. Thomas, Jr.	Regional Housing Program Manager
Housing Official Name	Housing Official Title
Navy Region Northwest	360-315-5111/360-315-5113
Military or Indian Lands Housing Area	Housing Official Phone Number
360-396-4369	lee.w.thomas@navy.mil
Housing Official Fax Number	Housing Official Email Address

Housing Undergoing Renovation or Rebuilding

MILITARY OR INDIAN LANDS HOUSING UNDERGOING RENOVATION OR REBUILDING

This is an optional table that may be submitted by applicant LEAs where housing on a military installation or on Indian lands is temporarily unavailable for occupancy because it is undergoing renovation or rebuilding. The Impact Aid Program uses this information to determine whether some number of children who do not reside in these units may be categorized as though they reside on a military installation or Indian lands in calculating payments for this application. The effect of categorizing these students in this way will be to increase the LEA's maximum basic support payment.

The LEA **does not** enter any specific property addresses on this table. The LEA must identify the housing official's:

1. First and last name
2. Official title
3. Military installation or Indian Lands housing area
4. Email address
5. Phone number
6. Fax number

If you are providing information for more than one military installation, provide a separate form for each.

To be considered under this provision, you must complete this form and upload it to the Impact Aid Application.

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)**Applicant Name:** Central Kitsap School District #401**Impact Aid Number:** 57-WA-2018-0035**School Year:** 2016 - 2017**ASSURANCES - NON-CONSTRUCTION PROGRAMS**

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified. As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88- 352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681- 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
9. Will comply, as applicable, with the provisions of the Davis- Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327- 333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
16. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
17. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

ASSURANCES - IMPACT AID PROGRAMS

The LEA further assures that:

1. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
2. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
3. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
4. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 7004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information);
5. Any LEA claiming children residing on Indian lands will provide written responses to comments, concerns and recommendations received from tribal leaders and parents of Indian children through the Indian policies and procedures consultation process and will disseminate these responses to tribal leaders and parents of Indian children prior to the submission of their Impact Aid application; and
6. It is hereby advised that, under section 7011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

CERTIFICATIONS REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance The undersigned states, to the best of his or her knowledge and belief, that: If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Paula J Bailey
Business Services Director

(b)(6)

Signature

Date

1/30/11

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)**Applicant Name:** Central Kitsap School District #401**Impact Aid Number:** 57-WA-2018-0035**School Year:** 2016 - 2017**ASSURANCES - NON-CONSTRUCTION PROGRAMS**

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1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
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7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
9. Will comply, as applicable, with the provisions of the Davis- Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327- 333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
16. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
17. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

ASSURANCES - IMPACT AID PROGRAMS

The LEA further assures that:

1. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
2. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
3. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
4. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 7004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information);
5. Any LEA claiming children residing on Indian lands will provide written responses to comments, concerns and recommendations received from tribal leaders and parents of Indian children through the Indian policies and procedures consultation process and will disseminate these responses to tribal leaders and parents of Indian children prior to the submission of their Impact Aid application; and
6. It is hereby advised that, under section 7011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

CERTIFICATIONS REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance The undersigned states, to the best of his or her knowledge and belief, that: If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Paula J Bailey
Business Services Director

(b)(6)

1/30/11

Name and Title of Authorized Certifying Representative

Signature

Date

U.S. Department of Education
Washington, D.C. 20202-5335

**APPLICATION FOR GRANTS
UNDER THE**
Impact Aid Section 7003, FY 2018 Application Package
CFDA # 84.041B
Impact Aid # 570035 -- Version # 2

OMB No. 1810-0687, Expiration Date: 11/30/2019

Closing Date: 01/31/2017 11:59:00 PM

Impact Aid # 570035 -- Version # 2

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Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 7003 (Version No. 2)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE
11/01/2016

SURVEY FORMS : ☒ [x]
SOURCE CHECK : ☒ [x]

ORIGINAL APPLICATION: ☐ []
AMENDMENT: ☒ [x]

IMPACT AID No. **57-WA-2018-0035**
PR/AWARD No. **S041B- 2018 -5335**
DUNS No. 159140623

APPLICANT NAME : Central Kitsap School District #401
STREET/P.O.BOX: P.O. Box 8
CITY: Silverdale
COUNTY : Kitsap
STATE: WA
ZIP: 98383 Zip+4: 0008

CONTACT PERSON NAME: Paula Bailey
TITLE: Business Services Director
PHONE: 3606621650
FAX: 3606621651
E-MAIL: paulab@ckschools.org

☒ [x] CHECK TO APPLY FOR FUNDING UNDER SECTION 7003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)

GRADE SPAN MAINTAINED
PreK-12

LEGAL CLASSIFICATION(If different than grade span)
Central Kitsap SD #401

I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 7003 of the Impact Aid Program (Title VII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

SIGNATURE

DATE

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 2)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2018-0035****School Year: 2016 - 2017****ASSURANCES - NON-CONSTRUCTION PROGRAMS**

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified. As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non- Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88- 352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681- 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
9. Will comply, as applicable, with the provisions of the Davis- Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327- 333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
16. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
17. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

ASSURANCES - IMPACT AID PROGRAMS

The LEA further assures that:

1. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
2. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
3. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
4. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 7004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information);
5. Any LEA claiming children residing on Indian lands will provide written responses to comments, concerns and recommendations received from tribal leaders and parents of Indian children through the Indian policies and procedures consultation process and will disseminate these responses to tribal leaders and parents of Indian children prior to the submission of their Impact Aid application; and
6. It is hereby advised that, under section 7011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

CERTIFICATIONS REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance The undersigned states, to the best of his or her knowledge and belief, that: If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Paula J Bailey
Business Services Director

Name and Title of Authorized Certifying Representative

Signature

Date

Application For Impact Aid Section 7003 - Table 1 (Version No. 2)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2018-0035****School Year: 2016 - 2017**

Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands
 (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)

Table 1-1. Federal Property on which children with disabilities reside

Property Code Number (1)	Official Name, Address, City, State (2)	Property Type (3)	Number of children on survey date (4)
5717100030	Nav. Ammo Depot Bangor WA	Uniformed Services	191
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	Uniformed Services	53
Table 1-1 Total =>			244

Table 1-2. Children with disabilities

Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	244
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->		244

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 7003 - Table 2 (Version No. 2)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2018-0035****School Year: 2016 - 2017**

Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer
 (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)

Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	214
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
Table 2 Total =>		214

Application For Impact Aid Section 7003 - Table 3 (Version No. 2)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2018-0035****School Year: 2016 - 2017**

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)

Federal Property on which children reside		Federal Property on which parents are employed		Number of children on survey date (5)
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5700000010	Uniformed Services xxxx WA	609
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5700000010	Uniformed Services xxxx WA	167
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	5700000010	Uniformed Services xxxx WA	9
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	5700000010	Uniformed Services xxxx WA	2
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	2
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	0
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	1
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	0
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	19
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	6
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	13
5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	5700000010	Uniformed Services xxxx WA	1
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717000020	Nav. (Hosp) Regional Med Center 1 Boone Rd Bremerton WA	2

5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100080	Nav. Supply Center 1400 Farragut Aveneu Bremerton WA	0
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	2
5786300426	LRHP #36-6 (Coventry Apts.) Kitsap County xxxx WA	5714350029	Port Madison Resv- Specific Individual Trust Props Approved From FY 2017 Appl xxxx WA	4
5786300426	LRHP #36-6 (Coventry Apts.) Kitsap County xxxx WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	1
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	3
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	5714350030	Port Gamble S'klallam Resv- Specific Trust Props Approved From FY 1993 Appl xxxx WA	3

Table 3 Total => 844

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 7003 - Table 4 (Version No. 2)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2018-0035****School Year: 2016 - 2017****Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property**
(Children residing on eligible Indian lands should be reported on Table 3.)

Federal Property on which children reside		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State(2)	
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	15
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	53
5786300426	LRHP #36-6 (Coventry Apts.) Kitsap County xxxx WA	13
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	1
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	34
5786307120	LRHP Bay Vista Summit (AMP #WA003000005) 4650 Bay Vista Blvd. Bremerton WA	0
5786300422	LRHP #36-4 (Nollwood Apts.) Kitsap County xxxx WA	1
Table 4 Total =>		117

Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 7003 - Table 5 (Version No. 2)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2018-0035****School Year: 2016 - 2017**

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer
(Do not include children reported on Table 2.)

Federal Property on which parents are employed		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State (2)	
5717100080	Nav. Supply Center 1400 Farragut Avenue Bremerton ♦ WA	3
5717100050	Nav. Ammunition Dpt-Indian Island Hadlock ♦ WA	9
5721900030	NG Facil Bldg #32-Camp Murray Tacoma ♦ WA	3
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton ♦ WA	24
5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma ♦ WA	18
5769900300	CG Support Center Pier 36-1519 Alaskan Way So Seattle ♦ WA	2
5714350029	Port Madison Resv- Specific Individual Trust Props Approved From FY 2017 Appl xxxx ♦ WA	63
5736000020	VA Hospital 1660 S. Columbia Way Seattle ♦ WA	8
5714350030	Port Gamble S'kallam Resv- Specific Trust Props Approved From FY 1993 Appl xxxx ♦ WA	15
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton ♦ WA	1713
5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport ♦ WA	369
5768000010	Manchester Center Regional Lab 7411 Beach Dr. E Port Orchard ♦ WA	4
5717000020	Nav. (Hosp) Regional Med Center 1 Boone Rd Bremerton ♦ WA	30

5700000010	Uniformed Services xxxx ♦ WA	1152
5714820070	National Fish Hatchery Quilcene ♦ WA	2
5747100095	Federal Center South-Former AF Plant #75 4735 E Marginal Way/915 2nd Ave Seattle ♦ WA	19
5717100010	Nav. Air Station Whidbey Isl Oak Harbor ♦ WA	3
5747100110	Federal Office Bldg. 909 1st Ave-Madison St Seattle ♦ WA	0
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor ♦ WA	761
5714350063	Sauk- Suattle Resv. -Specific Individual Trust Props Approved From FY 1993 Appl Darrington ♦ WA	1
5714350104	Emerald Queen Casino Puyallup Resv. Tacoma ♦ WA	0
5717100100	Nav. Supply Depot-Fuel Branch Manchester ♦ WA	0
5714350023	Skokomish Resv. - Specific Individual Trust Props Approved From FY 1993 Appl Shelton ♦ WA	1
5714350013	Puyallup Resv. - Specific Individual Trust Props Approved From FY 1993 Appl Tacoma ♦ WA	0
5714350121	Jamestown Family Health Center 808 N. 5th Avenue ♦ WA	0
5717100007	Naval Station - Puget Sound 1922 West Marine View Drive Everett ♦ WA	4
NEW30045	Tacoma Housing Authority 902 S. L Street Tacoma ♦ WA	1
Table 5 Total =>		4205
Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).		

Table 6. Membership and Average Daily Attendance Data (Version No. 2)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2018-0035****School Year: 2016 - 2017**

		Preceding Year	Current Year
1.	Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date		
(A)	in schools of the applicant's district (Do not include tuition-out children)	1.(A) 10,927	11,053
(B)	for whom tuition is received (tuition-in)	1.(B) 0	0
(C)	subtotal [line 1.(A) MINUS line 1.(B)]	1.(C) 10,927	11,053
(D)	for whom tuition was paid (tuition-out)	1.(D) 310	280
(E)	for whom the applicant school district provided free public elementary or secondary education [line 1.(C) PLUS line 1.(D)]	1.(E) 11,237	11,333
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students during a school year divided by the number of days school is in session during that year.)		
(A)	Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	2.(A) 10,529.07	
(B)	Hours of summer school attendance for the preceding school year	2.(B) 0	
(C)	Number of days in the regular school year	2.(C) 0	
3.	Total federally connected children claimed for the current year (2016 - 2017) from tables 1 through 5. [LINE 3 Divide 1(E) Current Year]	3.	5624 2.1530045001323565%

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 2)Applicant Name: **Central Kitsap School District #401**Impact Aid Number: **57-WA-2018-0035**School Year: **2016 - 2017**

Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.

Item		Applicant's preceding fiscal year actual amount	
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular education cost of children with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional administrative costs, assessment costs, counselors or social workers, special teachers, aides and other staff, transportation, homebound and/or hospital programs.	\$	20,688,002.98
2.	Total State aid for all current operating expenditures for elementary and secondary education purposes (Include State aid for State-approved education programs for children with disabilities.)	\$	92,110,012.62
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	\$	13,984,313.91
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	\$	2,320,083.00
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)	\$	506,350.01
6.	Total membership enrolled in State-approved education programs for all children with disabilities (Include all children, both federally connected and non-federally connected, with current signed individualized education programs (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)		1,672
		ED use only:	TCE LCR

Table 10. Section 7003 (Construction) (Version No. 2)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2018-0035****School Year: 2016 - 2017****Table 10 - a. Fiscal Report on Expenditures of All Construction-Related Funds and Accounts**

Fiscal report for applicants that received section 7007 funds in the previous year. These funds must be used for construction-related activities. Typically these funds are deposited in either a capital fund, building fund, or a debt service fund account.

Item	Applicant's preceding fiscal year (2015 - 2016)	
1. Opening Balance for All Construction-Related Funds or Accounts	1. \$	18623508.52
2. Section 7007 Receipts	2. \$	515177
3. Other Receipts	3. \$	189625126.36
4. Transfers In	4. \$	0
5. Transfers Out	5. \$	0
6. Non-Construction-Related Expenditures (See Instructions)	6. \$	0
7. Total Expenditures for construction or renovation, including: the preparation of drawings and specifications for school facilities, erecting, building, acquiring, altering, remodeling, repairing, or extending school facilities, and inspecting and supervising the construction of school facilities	7. \$	29023897.52
8. Total Expenditures for Debt Service	8. \$	0
9. Closing Balance for all Construction-Related Funds or Accounts	9. \$	179,739,914.36

Table 10 - b. Report on Condition of Facilities

Please rate the overall condition of your LEA's facilities. Refer to the rating scale shown below and circle one. Overall condition refers to both physical condition and the ability of the buildings to meet the functional requirements of instructional programs.

Rating Scale

- ☐ Excellent: New or easily restorable to "like new" condition: only minimal routine maintenance required.
- ☐ Good: Only routine maintenance or minor repair required.
- ☐ Adequate: Some preventive maintenance and/or corrective repair required.
- ☒ Fair: Fails to meet code and functional requirement in some cases; failure(s) are inconvenient; extensive corrective maintenance and repair required.
- ☐ Poor: Non-operational or significantly substandard performance. Replacement required.

Indian Policies and Procedures (Version No. 2)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2018-0035

School Year: 2016 - 2017

If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement.

If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.

Title :

File:

Project Narrative - Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Title : Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Attachment:

File :
1

**Project Narrative - Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate
Certification Form**

Title : Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate Certification Form

Attachment:

File :

1 Heavily_Impacted_Tax_Rate_Certification_Form_Central_Kitsap_signed.pdf

U.S. Department of Education
IMPACT AID PROGRAM

HEAVILY IMPACTED TAX RATE CERTIFICATION FORM

LEA Name: Central Kitsap SD #401 **Application Number:** 57-WA-2018-0035

Tax Rate(s) in Mills	
LEA DATA Calendar Year:	2014
Current Expenditures:	3.23150
Debt Service:	
Capital Outlay:	1.92469
Other:	
TOTAL TAX RATE:	5.1562

Tax Rate(s) in Mills	
STATE DATA Calendar Year:	2014
Current Expenditures:	2.6600
Debt Service:	1.2192
Capital Outlay:	0.4836
Other: Transportation	0.0020
TOTAL TAX RATE:	4.3648

LEA Average Daily Attendance	
School Year:	2014-2015
Average Daily Attendance:	10,129.53

CERTIFIED:

Name:	Becky McLean
Title:	Supervisor, Enrollment Reporting and Categorical Funding
Signature:	(b)(6)
Telephone Number:	360-725-6306
Email Address	becky.mclean@k12.wa.us

**Project Narrative - Impact Aid, Sec. 7003 - Military or Indian Lands
Housing Undergoing Renovation or Rebuilding**

Title : Impact Aid, Sec. 7003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Attachment:

File :

- 1 CKSD_Table_9_Housing_Undergoing_Renovation_or_Rebuilding.pdf
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9

Housing Undergoing Renovation or Rebuilding

MILITARY OR INDIAN LANDS HOUSING UNDERGOING RENOVATION OR REBUILDING

Lee W. Thomas, Jr.	Regional Housing Program Manager
Housing Official Name	Housing Official Title
Navy Region Northwest	360-315-5111/360-315-5113
Military or Indian Lands Housing Area	Housing Official Phone Number
360-396-4369	lee.w.thomas@navy.mil
Housing Official Fax Number	Housing Official Email Address

Housing Undergoing Renovation or Rebuilding

MILITARY OR INDIAN LANDS HOUSING UNDERGOING RENOVATION OR REBUILDING

This is an optional table that may be submitted by applicant LEAs where housing on a military installation or on Indian lands is temporarily unavailable for occupancy because it is undergoing renovation or rebuilding. The Impact Aid Program uses this information to determine whether some number of children who do not reside in these units may be categorized as though they reside on a military installation or Indian lands in calculating payments for this application. The effect of categorizing these students in this way will be to increase the LEA's maximum basic support payment.

The LEA **does not** enter any specific property addresses on this table. The LEA must identify the housing official's:

1. First and last name
2. Official title
3. Military installation or Indian Lands housing area
4. Email address
5. Phone number
6. Fax number

If you are providing information for more than one military installation, provide a separate form for each.

To be considered under this provision, you must complete this form and upload it to the Impact Aid Application.



UNITED STATES DEPARTMENT OF EDUCATION
OFFICE OF ELEMENTARY AND SECONDARY EDUCATION
IMPACT AID PROGRAM

September 1, 2017

To: Ms. Paula Bailey
Business Services Director
Central Kitsap School District #401

From: Chad Eggleston
Analyst
Impact Aid Program

Re: Impact Aid Number 570035
Fiscal Year 2018

We have researched the new properties identified on your LEA's Impact Aid, Section 7003 application for the Fiscal Year referenced above.

Based on the sources of information available to our office, we have determined that the following properties are not eligible Federal property. Please do not include these properties on future Impact Aid applications unless there is a change in status.

A municipal or other local governmental entity owns the following property.

Tacoma Housing Authority 902 S. L Street Tacoma

Reported on application table 5

If you have new information about these properties that you would like us to consider, or questions about the eligibility determination of these properties, please contact one of the analysts assigned to your application, listed below.

Analyst 1	Chad Eggleston
Phone	(202) 260-2336
Email	Chad.Eggleston@ed.gov
Analyst 2	Jacqueline Edwards
Phone	(202) 260-1546
Email	Jacqueline.Edwards@ed.gov

U.S. Department of Education
Washington, D.C. 20202-5335

**APPLICATION FOR GRANTS
UNDER THE**
Impact Aid Section 7003, FY 2018 Application Package
CFDA # 84.041B
Impact Aid # 570035 -- Version # 1

OMB No. 1810-0687, Expiration Date: 11/30/2019

Closing Date: 01/31/2017 11:59:00 PM

Impact Aid # 570035 -- Version # 1

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Final Filing Date:

U.S. Department of Education
Impact Aid Program
Washington, DC. 20202-6244

Form Approved:
- OMB number 1810-0687
- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 7003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE
11/01/2016

SURVEY FORMS : ☒
SOURCE CHECK : ☒

ORIGINAL APPLICATION: ☒
AMENDMENT: ☐

IMPACT AID No. **57-WA-2018-0035**
PR/AWARD No. **S041B- 2018 -5335**
DUNS No. 159140623

APPLICANT NAME : Central Kitsap School District #401
STREET/P.O.BOX: P.O. Box 8
CITY: Silverdale
COUNTY : Kitsap
STATE: WA
ZIP: 98383 Zip+4: 0008

CONTACT PERSON NAME: Paula Bailey
TITLE: Business Services Director
PHONE: 3606621650
FAX: 3606621651
E-MAIL: paulab@ckschools.org

☒ CHECK TO APPLY FOR FUNDING UNDER SECTION 7003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)

GRADE SPAN MAINTAINED
PreK-12

LEGAL CLASSIFICATION(If different than grade span)
Central Kitsap SD #401

I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 7003 of the Impact Aid Program (Title VII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

SIGNATURE

DATE

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2018-0035****School Year: 2016 - 2017****ASSURANCES - NON-CONSTRUCTION PROGRAMS**

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified. As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non- Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88- 352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681- 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
9. Will comply, as applicable, with the provisions of the Davis- Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327- 333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
16. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
17. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

ASSURANCES - IMPACT AID PROGRAMS

The LEA further assures that:

1. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
2. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
3. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
4. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 7004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information);
5. Any LEA claiming children residing on Indian lands will provide written responses to comments, concerns and recommendations received from tribal leaders and parents of Indian children through the Indian policies and procedures consultation process and will disseminate these responses to tribal leaders and parents of Indian children prior to the submission of their Impact Aid application; and
6. It is hereby advised that, under section 7011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

CERTIFICATIONS REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance The undersigned states, to the best of his or her knowledge and belief, that: If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Paula J Bailey
Business Services Director

Name and Title of Authorized Certifying Representative

Signature

Date

Application For Impact Aid Section 7003 - Table 1 (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2018-0035****School Year: 2016 - 2017**

Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands
 (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)

Table 1-1. Federal Property on which children with disabilities reside

Property Code Number (1)	Official Name, Address, City, State (2)	Property Type (3)	Number of children on survey date (4)
5717100030	Nav. Ammo Depot Bangor WA	Uniformed Services	191
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	Uniformed Services	53
Table 1-1 Total =>			244

Table 1-2. Children with disabilities

Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	244
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->		244

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 7003 - Table 2 (Version No. 1)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2018-0035

School Year: 2016 - 2017

Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer
 (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)

Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	214
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
Table 2 Total =>		214

Application For Impact Aid Section 7003 - Table 3 (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2018-0035****School Year: 2016 - 2017**

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands (no parental employment required) (Do not include children reported on Tables 1.)

Federal Property on which children reside		Federal Property on which parents are employed		Number of children on survey date (5)
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5700000010	Uniformed Services xxxx WA	609
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5700000010	Uniformed Services xxxx WA	167
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	5700000010	Uniformed Services xxxx WA	9
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	5700000010	Uniformed Services xxxx WA	2
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	2
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	0
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	1
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	0
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	19
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	6
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	13
5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	5700000010	Uniformed Services xxxx WA	1
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717000020	Nav. (Hosp) Regional Med Center 1 Boone Rd Bremerton WA	2

5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100080	Nav. Supply Center 1400 Farragut Aveneu Bremerton WA	0
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	2
5786300426	LRHP #36-6 (Coventry Apts.) Kitsap County xxxx WA	5714350029	Port Madison Resv- Specific Individual Trust Props Approved From FY 2017 Appl xxxx WA	4
5786300426	LRHP #36-6 (Coventry Apts.) Kitsap County xxxx WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	1
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	3
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	5714350030	Port Gamble S'klallam Resv- Specific Trust Props Approved From FY 1993 Appl xxxx WA	3

Table 3 Total => 844

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 7003 - Table 4 (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2018-0035****School Year: 2016 - 2017****Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property**
(Children residing on eligible Indian lands should be reported on Table 3.)

Federal Property on which children reside		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State(2)	
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	15
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	53
5786300426	LRHP #36-6 (Coventry Apts.) Kitsap County xxxx WA	13
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	1
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	34
5786307120	LRHP Bay Vista Summit (AMP #WA003000005) 4650 Bay Vista Blvd. Bremerton WA	0
5786300422	LRHP #36-4 (Nollwood Apts.) Kitsap County xxxx WA	1
Table 4 Total =>		117

Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 7003 - Table 5 (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2018-0035****School Year: 2016 - 2017**

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer
(Do not include children reported on Table 2.)

Federal Property on which parents are employed		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State (2)	
5717100080	Nav. Supply Center 1400 Farragut Avenue Bremerton ♦ WA	3
5717100050	Nav. Ammunition Dpt-Indian Island Hadlock ♦ WA	9
5721900030	NG Facil Bldg #32-Camp Murray Tacoma ♦ WA	3
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton ♦ WA	23
5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma ♦ WA	18
5769900300	CG Support Center Pier 36-1519 Alaskan Way So Seattle ♦ WA	2
5714350029	Port Madison Resv- Specific Individual Trust Props Approved From FY 2017 Appl xxxx ♦ WA	63
5736000020	VA Hospital 1660 S. Columbia Way Seattle ♦ WA	8
5714350030	Port Gamble S'klallam Resv- Specific Trust Props Approved From FY 1993 Appl xxxx ♦ WA	14
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton ♦ WA	1712
5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport ♦ WA	369
5768000010	Manchester Center Regional Lab 7411 Beach Dr. E Port Orchard ♦ WA	4
5717000020	Nav. (Hosp) Regional Med Center 1 Boone Rd Bremerton ♦ WA	30

5700000010	Uniformed Services xxxx ♦ WA	1152
5714820070	National Fish Hatchery Quilcene ♦ WA	2
5747100095	Federal Center South-Former AF Plant #75 4735 E Marginal Way/915 2nd Ave Seattle ♦ WA	19
5717100010	Nav. Air Station Whidbey Isl Oak Harbor ♦ WA	3
5747100110	Federal Office Bldg. 909 1st Ave-Madison St Seattle ♦ WA	0
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor ♦ WA	760
5714350063	Sauk- Suattle Resv. -Specific Individual Trust Props Approved From FY 1993 Appl Darrington ♦ WA	1
5714350104	Emerald Queen Casino Puyallup Resv. Tacoma ♦ WA	0
5717100100	Nav. Supply Depot-Fuel Branch Manchester ♦ WA	0
5714350023	Skokomish Resv. - Specific Individual Trust Props Approved From FY 1993 Appl Shelton ♦ WA	1
5714350013	Puyallup Resv. - Specific Individual Trust Props Approved From FY 1993 Appl Tacoma ♦ WA	0
5714350121	Jamestown Family Health Center 808 N. 5th Avenue ♦ WA	0
5717100007	Naval Station - Puget Sound 1922 West Marine View Drive Everett ♦ WA	4
NEW30045	Tacoma Housing Authority 902 S. L Street Tacoma ♦ WA	1
Table 5 Total =>		4201
Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).		

Table 6. Membership and Average Daily Attendance Data (Version No. 1)				
Applicant Name: Central Kitsap School District #401		Impact Aid Number: 57-WA-2018-0035		School Year: 2016 - 2017
1.	Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date		Preceding Year	Current Year
(A)	in schools of the applicant's district (Do not include tuition-out children)	1.(A)	10,927	11,053
(B)	for whom tuition is received (tuition-in)	1.(B)	0	0
(C)	subtotal [line 1.(A) MINUS line 1.(B)]	1.(C)	10,927	11,053
(D)	for whom tuition was paid (tuition-out)	1.(D)	310	280
(E)	for whom the applicant school district provided free public elementary or secondary education [line 1.(C) PLUS line 1.(D)]	1.(E)	11,237	11,333
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students during a school year divided by the number of days school is in session during that year.)			
(A)	Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	2.(A)	10,529.07	
(B)	Hours of summer school attendance for the preceding school year	2.(B)	0	
(C)	Number of days in the regular school year	2.(C)	0	
3.	Total federally connected children claimed for the current year (2016 - 2017) from tables 1 through 5. [LINE 3 Divide 1(E) Current Year]	3.		5620 2.1530045001323565%

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 1)Applicant Name: **Central Kitsap School District #401**Impact Aid Number: **57-WA-2018-0035**School Year: **2016 - 2017**

Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.

Item		Applicant's preceding fiscal year actual amount
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular education cost of children with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional administrative costs, assessment costs, counselors or social workers, special teachers, aides and other staff, transportation, homebound and/or hospital programs.	\$ 20,688,002.98
2.	Total State aid for all current operating expenditures for elementary and secondary education purposes (Include State aid for State-approved education programs for children with disabilities.)	\$ 92,110,012.62
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	\$ 13,984,313.91
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	\$ 2,320,083.00
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)	\$ 506,350.01
6.	Total membership enrolled in State-approved education programs for all children with disabilities (Include all children, both federally connected and non-federally connected, with current signed individualized education programs (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)	1,672
		ED use only: TCE LCR

Table 10. Section 7003 (Construction) (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2018-0035****School Year: 2016 - 2017****Table 10 - a. Fiscal Report on Expenditures of All Construction-Related Funds and Accounts**

Fiscal report for applicants that received section 7007 funds in the previous year. These funds must be used for construction-related activities. Typically these funds are deposited in either a capital fund, building fund, or a debt service fund account.

Item	Applicant's preceding fiscal year (2015 - 2016)	
1. Opening Balance for All Construction-Related Funds or Accounts	1. \$	18623508.52
2. Section 7007 Receipts	2. \$	515177
3. Other Receipts	3. \$	189625126.36
4. Transfers In	4. \$	0
5. Transfers Out	5. \$	0
6. Non-Construction-Related Expenditures (See Instructions)	6. \$	0
7. Total Expenditures for construction or renovation, including: the preparation of drawings and specifications for school facilities, erecting, building, acquiring, altering, remodeling, repairing, or extending school facilities, and inspecting and supervising the construction of school facilities	7. \$	29023897.52
8. Total Expenditures for Debt Service	8. \$	0
9. Closing Balance for all Construction-Related Funds or Accounts	9. \$	179,739,914.36

Table 10 - b. Report on Condition of Facilities

Please rate the overall condition of your LEA's facilities. Refer to the rating scale shown below and circle one. Overall condition refers to both physical condition and the ability of the buildings to meet the functional requirements of instructional programs.

Rating Scale

- ☐ Excellent: New or easily restorable to "like new" condition: only minimal routine maintenance required.
- ☐ Good: Only routine maintenance or minor repair required.
- ☐ Adequate: Some preventive maintenance and/or corrective repair required.
- ☒ Fair: Fails to meet code and functional requirement in some cases; failure(s) are inconvenient; extensive corrective maintenance and repair required.
- ☐ Poor: Non-operational or significantly substandard performance. Replacement required.

Indian Policies and Procedures (Version No. 1)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2018-0035

School Year: 2016 - 2017

If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement.

If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.

Title :

File:

Project Narrative - Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Title : Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Attachment:

File :
1

**Project Narrative - Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate
Certification Form**

Title : Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate Certification Form

Attachment:

File :

1 Heavily_Impacted_Tax_Rate_Certification_Form_Central_Kitsap_signed.pdf

U.S. Department of Education
IMPACT AID PROGRAM

HEAVILY IMPACTED TAX RATE CERTIFICATION FORM

LEA Name: Central Kitsap SD #401 **Application Number:** 57-WA-2018-0035

Tax Rate(s) in Mills	
LEA DATA Calendar Year:	2014
Current Expenditures:	3.23150
Debt Service:	
Capital Outlay:	1.92469
Other:	
TOTAL TAX RATE:	5.1562

Tax Rate(s) in Mills	
STATE DATA Calendar Year:	2014
Current Expenditures:	2.6600
Debt Service:	1.2192
Capital Outlay:	0.4836
Other: Transportation	0.0020
TOTAL TAX RATE:	4.3648

LEA Average Daily Attendance	
School Year:	2014-2015
Average Daily Attendance:	10,129.53

CERTIFIED:

Name:	Becky McLean	
Title:	Supervisor, Enrollment Reporting and Categorical Funding	
Signature:	(b)(6)	
Telephone Number:	360-725-6306	
Email Address	becky.mclean@k12.wa.us	

**Project Narrative - Impact Aid, Sec. 7003 - Military or Indian Lands
Housing Undergoing Renovation or Rebuilding**

Title : Impact Aid, Sec. 7003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Attachment:

File :

- 1 CKSD_Table_9_Housing_Undergoing_Renovation_or_Rebuilding.pdf
- 2
- 3
- 4
- 5
- 6
- 7
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Housing Undergoing Renovation or Rebuilding

MILITARY OR INDIAN LANDS HOUSING UNDERGOING RENOVATION OR REBUILDING

Lee W. Thomas, Jr.	Regional Housing Program Manager
Housing Official Name	Housing Official Title
Navy Region Northwest	360-315-5111/360-315-5113
Military or Indian Lands Housing Area	Housing Official Phone Number
360-396-4369	lee.w.thomas@navy.mil
Housing Official Fax Number	Housing Official Email Address

Housing Undergoing Renovation or Rebuilding

MILITARY OR INDIAN LANDS HOUSING UNDERGOING RENOVATION OR REBUILDING

This is an optional table that may be submitted by applicant LEAs where housing on a military installation or on Indian lands is temporarily unavailable for occupancy because it is undergoing renovation or rebuilding. The Impact Aid Program uses this information to determine whether some number of children who do not reside in these units may be categorized as though they reside on a military installation or Indian lands in calculating payments for this application. The effect of categorizing these students in this way will be to increase the LEA's maximum basic support payment.

The LEA **does not** enter any specific property addresses on this table. The LEA must identify the housing official's:

1. First and last name
2. Official title
3. Military installation or Indian Lands housing area
4. Email address
5. Phone number
6. Fax number

If you are providing information for more than one military installation, provide a separate form for each.

To be considered under this provision, you must complete this form and upload it to the Impact Aid Application.

Final Filing Date: 02/01/2016

U.S. Department of Education
Impact Aid Program
Washington, DC. 20202-6244

Form Approved:
- OMB number 1810-0687
- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE 11/02/2015	SURVEY FORMS : [x] SOURCE CHECK : [x]	ORIGINAL APPLICATION: [x] AMMENDMENT: []	IMPACT AID No. 57-WA-2017-0035 PR/AWARD No. S041B- 2017 -5335 DUNS No. 159140623
APPLICANT NAME :	Central Kitsap School District #401	CONTACT PERSON NAME:	Paula Bailey
STREET/P.O.BOX:	P.O. Box 8	TITLE:	Business Services Director
CITY:	Silverdale	PHONE:	3606621650
COUNTY :	Kitsap	FAX:	3606621651
STATE:	WA	E-MAIL:	paulab@ckschools.org
ZIP:	98383 Zip+4: 0008		

[x] CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)

GRADE SPAN MAINTAINED
PreK-12

LEGAL CLASSIFICATION (If different than grade span)
Central Kitsap SD #401

I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

Paula Bailey
Business Services Director

(b)(6)

DATE

1/27/16

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)**Applicant Name:** Central Kitsap School District #401**Impact Aid Number:** 57-WA-2017-0035**School Year:** 2015 - 2016

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act (ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Paula Bailey
Business Services Director

Name and Title of Authorized Certifying Representative

(b)(6)

Date

1/27/16



UNITED STATES DEPARTMENT OF EDUCATION
OFFICE OF ELEMENTARY AND SECONDARY EDUCATION
IMPACT AID PROGRAM

April 30, 2016

To: Ms. Paula Bailey
Business Services Director
Central Kitsap School District #401

From: Marilyn Hall
Group Leader, Program Support Group
Impact Aid

Re: Impact Aid Number 570035
Fiscal Year 2017

We have researched the new properties identified on your LEA's Impact Aid, Section 8003 application for the Fiscal Year referenced above.

The following properties listed as "NEW" on your application are eligible Federal properties. Please take note of the property numbers for use on future applications.

Property No	Property Name	Address/Description	City	Table
5714350121	Jamestown Family Health Center	808 N. 5th Avenue	Sequim	5

If you have new information about these properties that you would like us to consider, or questions about the eligibility determination of these properties, please contact the property team member assigned to your application, listed below. You will receive further information about the status of your application once your state's program analyst completes a review of your LEA's entire application.

Property Analyst Jacqueline Edwards

Phone (202) 260-1546

Email Jacqueline.Edwards@ed.gov

Program Analyst Chad Eggleston

Phone (202) 260-2336

Email Chad.Eggleston@ed.gov

U.S. Department of Education
Washington, D.C. 20202-5335

**APPLICATION FOR GRANTS
UNDER THE**
Impact Aid Section 8003, FY 2017 Application Package
CFDA # 84.041B
Impact Aid # 570035 -- Version # 1

OMB No. 1810-0687, Expiration Date: 12/31/2016

Closing Date: 02/01/2016 11:59:00 PM

Impact Aid # 570035 -- Version # 1

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Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE
11/02/2015

SURVEY FORMS : ☒
SOURCE CHECK : ☒

ORIGINAL APPLICATION: ☒
AMMENDMENT: ☐

IMPACT AID No. **57-WA-2017-0035**
PR/AWARD No. **S041B- 2017 -5335**
DUNS No. 159140623

APPLICANT NAME : Central Kitsap School District #401
STREET/P.O.BOX: P.O. Box 8
CITY: Silverdale
COUNTY : Kitsap
STATE: WA
ZIP: 98383 Zip+4: 0008

CONTACT PERSON NAME: Paula Bailey
TITLE: Business Services Director
PHONE: 3606621650
FAX: 3606621651
E-MAIL: paulab@ckschools.org

☒ CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)

GRADE SPAN MAINTAINED
PreK-12

LEGAL CLASSIFICATION(If different than grade span)
Central Kitsap SD #401

I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

SIGNATURE

DATE

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2017-0035****School Year: 2015 - 2016**

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Paula Bailey
Business Services Director

Name and Title of Authorized Certifying Representative

Signature

Date

Application For Impact Aid Section 8003 - Table 1 (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2017-0035****School Year: 2015 - 2016**

Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands
 (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)

Table 1-1. Federal Property on which children with disabilities reside

Property Code Number (1)	Official Name, Address, City, State (2)	Property Type (3)	Number of children on survey date (4)
5717100030	Nav. Ammo Depot Bangor WA	Uniformed Services	171
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	Uniformed Services	54
Table 1-1 Total =>			225

Table 1-2. Children with disabilities

Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	225
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->		225

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 8003 - Table 2 (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2017-0035****School Year: 2015 - 2016**

Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer
 (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)

Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	227
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
Table 2 Total =>		227

Application For Impact Aid Section 8003 - Table 3 (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2017-0035****School Year: 2015 - 2016**

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands (no parental employment required) (Do not include children reported on Tables 1.)

Federal Property on which children reside		Federal Property on which parents are employed		Number of children on survey date (5)
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5700000010	Uniformed Services xxxx WA	551
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5700000010	Uniformed Services xxxx WA	182
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	5700000010	Uniformed Services xxxx WA	4
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	5700000010	Uniformed Services xxxx WA	2
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	2
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	7
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	3
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	0
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	3
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	15
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	7
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	0
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	8

5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	5700000010	Uniformed Services xxxx WA	1
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717000020	Nav. (Hosp) Regional Med Center 1 Boone Rd Bremerton WA	1
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100080	Nav. Supply Center 1400 Farragut Aveneu Bremerton WA	2
Table 3 Total =>				788
Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).				

Application For Impact Aid Section 8003 - Table 4 (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2017-0035****School Year: 2015 - 2016****Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property**
(Children residing on eligible Indian lands should be reported on Table 3.)

Federal Property on which children reside		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State(2)	
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	20
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	44
5786300426	LRHP #36-6 (Coventry Apts.) Kitsap County xxxx WA	20
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	14
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	23
5786307120	LRHP Bay Vista Summit (AMP #WA003000005) 4650 Bay Vista Blvd. Bremerton WA	6
5717300050	Eastpark Housing Bremerton WA	0
5786300422	LRHP #36-4 (Nollwood Apts.) Kitsap County xxxx WA	2
Table 4 Total =>		129

Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 5 (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2017-0035****School Year: 2015 - 2016**

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer
(Do not include children reported on Table 2.)

Federal Property on which parents are employed		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State (2)	
5717100080	Nav. Supply Center 1400 Farragut Avenue Bremerton WA	20
5717100050	Nav. Ammunition Dpt-Indian Island Hadlock WA	8
5717100005	Nav. Station Everett WA	0
5721900030	NG Facil Bldg #32-Camp Murray Tacoma WA	2
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	13
5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	19
5769900300	CG Support Center Pier 36-1519 Alaskan Way So Seattle WA	2
5714350029	Port Madison Resv- Specific Individual Trust Props Approved From FY 1993 Appl xxxx WA	53
5736000020	VA Hospital 1660 S. Columbia Way Seattle WA	7
5714350030	Port Gamble S'klallam Resv- Specific Trust Props Approved From FY 1993 Appl xxxx WA	12
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	1658
5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	357
5768000010	Manchester Center Regional Lab 7411 Beach Dr. E Port Orchard WA	3

5717000020	Nav. (Hosp) Regional Med Center 1 Boone Rd Bremerton WA	39
5700000010	Uniformed Services xxxx WA	1145
5714820070	National Fish Hatchery Quilcene WA	2
5747100095	Federal Center South-Former AF Plant #75 4735 E Marginal Way/915 2nd Ave Seattle WA	19
5715200010	Federal Detention Center - SeaTac 2425 So. 200th St. Seattle WA	0
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	1
5721200050	Army Reserve Center 921 4th Ave Tumwater WA	0
5747100110	Federal Office Bldg. 909 1st Ave-Madison St Seattle WA	1
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	751
5714350019	Makak Resv. - Specific Individual Trust Props Approved From FY 1993 Appl Neah Bay WA	0
5721200070	Armed Forces Reserve Center 13613 40th Avenue NE WA	0
5714350063	Sauk- Suattle Resv. -Specific Individual Trust Props Approved From FY 1993 Appl Darrington WA	1
5714350104	Emerald Queen Casino Puyallup Resv. Tacoma WA	2
5717100100	Nav. Supply Depot-Fuel Branch Manchester WA	4
5714350023	Skokomish Resv. - Specific Individual Trust Props Approved From FY 1993 Appl Shelton WA	1
5714350013	Puyallup Resv. - Specific Individual Trust Props Approved From FY 1993 Appl Tacoma WA	4
NEW25906	Jamestown Family Health Center 808 N 5th Ave Sequim WA	6

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Table 6. Membership and Average Daily Attendance Data (Version No. 1)				
Applicant Name: Central Kitsap School District #401		Impact Aid Number: 57-WA-2017-0035		School Year: 2015 - 2016
1.	Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date		Preceding Year	Current Year
(A)	in schools of the applicant's district (Do not include tuition-out children)	1.(A)	10,831	10,927
(B)	for whom tuition is received (tuition-in)	1.(B)	0	0
(C)	subtotal [line 1.(A) MINUS line 1.(B)]	1.(C)	10,831	10,927
(D)	for whom tuition was paid (tuition-out)	1.(D)	264	310
(E)	for whom the applicant school district provided free public elementary or secondary education [line 1.(C) PLUS line 1.(D)]	1.(E)	11,095	11,237
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students during a school year divided by the number of days school is in session during that year.)			
(A)	Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	2.(A)	10,396.95	
(B)	Hours of summer school attendance for the preceding school year	2.(B)	0	
(C)	Number of days in the regular school year	2.(C)	0	
3.	Total federally connected children claimed for the current year (2015 - 2016) from tables 1 through 5. [LINE 3 Divide 1(E) Current Year]	3.		5499 48.92764972857524%

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 1)Applicant Name: **Central Kitsap School District #401**Impact Aid Number: **57-WA-2017-0035**School Year: **2015 - 2016**

Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.

Item		Applicant's preceding fiscal year actual amount
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular education cost of children with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional administrative costs, assessment costs, counselors or social workers, special teachers, aides and other staff, transportation, homebound and/or hospital programs.	\$ 18,684,846.05
2.	Total State aid for all current operating expenditures for elementary and secondary education purposes (Include State aid for State-approved education programs for children with disabilities.)	\$ 81,051,273.71
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	\$ 12,482,733.49
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	\$ 2,348,798.00
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)	\$ 475,803.24
6.	Total membership enrolled in State-approved education programs for all children with disabilities (Include all children, both federally connected and non-federally connected, with current signed individualized education programs (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)	1,779
		ED use only: TCE LCR

Indian Policies and Procedures (Version No. 1)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2017-0035

School Year: 2015 - 2016

If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement.

If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.

Title :

File:

Project Narrative - Impact Aid, Sec. 8003 - Applicants in First Year of Operation

Title : Impact Aid, Sec. 8003 - Applicants in First Year of Operation

Attachment:

File :
1

**Project Narrative - Impact Aid, Sec. 8003 - Military or Indian Lands
Housing Undergoing Renovation or Rebuilding**

Title : Impact Aid, Sec. 8003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Attachment:

File :

- 1 Housing_Renovation_Contact_Form.pdf
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9

Housing Undergoing Renovation or Rebuilding

MILITARY OR INDIAN LANDS HOUSING UNDERGOING RENOVATION OR REBUILDING

Housing Official Name	Housing Official Title
Military or Indian Lands Housing Area	Housing Official Phone Number
Housing Official Fax Number	Housing Official Email Address

Housing Undergoing Renovation or Rebuilding

MILITARY OR INDIAN LANDS HOUSING UNDERGOING RENOVATION OR REBUILDING

This is an optional table that may be submitted by applicant LEAs where housing on a military installation or on Indian lands is temporarily unavailable for occupancy because it is undergoing renovation or rebuilding. The Impact Aid Program uses this information to determine whether some number of children who do not reside in these units may be categorized as though they reside on a military installation or Indian lands in calculating payments for this application. The effect of categorizing these students in this way will be to increase the LEA's maximum basic support payment.

The LEA **does not** enter any specific property addresses on this table. The LEA must identify the housing official's:

1. First and last name
2. Official title
3. Military installation or Indian Lands housing area
4. Email address
5. Phone number
6. Fax number

If you are providing information for more than one military installation, provide a separate form for each.

To be considered under this provision, you must complete this form and upload it to the Impact Aid Application.

U.S. Department of Education
Washington, D.C. 20202-5335

**APPLICATION FOR GRANTS
UNDER THE**
Impact Aid Section 8003, FY 2017 Application Package
CFDA # 84.041B
Impact Aid # 570035 -- Version # 2

OMB No. 1810-0687, Expiration Date: 12/31/2016

Closing Date: 02/01/2016 11:59:00 PM

Impact Aid # 570035 -- Version # 2

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Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 2)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE
11/02/2015

SURVEY FORMS : ☒ [x]
SOURCE CHECK : ☒ [x]

ORIGINAL APPLICATION: ☐ []
AMMENDMENT: ☒ [x]

IMPACT AID No. **57-WA-2017-0035**
PR/AWARD No. **S041B- 2017 -5335**
DUNS No. 159140623

APPLICANT NAME : Central Kitsap School District #401
STREET/P.O.BOX: P.O. Box 8
CITY: Silverdale
COUNTY : Kitsap
STATE: WA
ZIP: 98383 Zip+4: 0008

CONTACT PERSON NAME: Paula Bailey
TITLE: Business Services Director
PHONE: 3606621650
FAX: 3606621651
E-MAIL: paulab@ckschools.org

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PreK-12

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NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

SIGNATURE

DATE

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 2)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2017-0035****School Year: 2015 - 2016**

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

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- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

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- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
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- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Paula Bailey
Business Services Director

Name and Title of Authorized Certifying Representative

Signature

Date

Application For Impact Aid Section 8003 - Table 1 (Version No. 2)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2017-0035****School Year: 2015 - 2016**

Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands
 (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)

Table 1-1. Federal Property on which children with disabilities reside

Property Code Number (1)	Official Name, Address, City, State (2)	Property Type (3)	Number of children on survey date (4)
5717100030	Nav. Ammo Depot Bangor WA	Uniformed Services	171
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	Uniformed Services	54
Table 1-1 Total =>			225

Table 1-2. Children with disabilities

Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	225
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->		225

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 8003 - Table 2 (Version No. 2)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2017-0035****School Year: 2015 - 2016**

Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer
 (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)

Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	227
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
Table 2 Total =>		227

Application For Impact Aid Section 8003 - Table 3 (Version No. 2)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2017-0035****School Year: 2015 - 2016**

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands (no parental employment required) (Do not include children reported on Tables 1.)

Federal Property on which children reside		Federal Property on which parents are employed		Number of children on survey date (5)
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5700000010	Uniformed Services xxxx WA	551
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5700000010	Uniformed Services xxxx WA	182
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	5700000010	Uniformed Services xxxx WA	4
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	5700000010	Uniformed Services xxxx WA	2
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	2
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	7
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	3
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	0
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	3
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	15
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	7
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	0
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	8

5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	5700000010	Uniformed Services xxxx WA	1
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717000020	Nav. (Hosp) Regional Med Center 1 Boone Rd Bremerton WA	1
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100080	Nav. Supply Center 1400 Farragut Avenue Bremerton WA	2
Table 3 Total =>				788
Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).				

Application For Impact Aid Section 8003 - Table 4 (Version No. 2)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2017-0035****School Year: 2015 - 2016****Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property**
(Children residing on eligible Indian lands should be reported on Table 3.)

Federal Property on which children reside		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State(2)	
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	20
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	44
5786300426	LRHP #36-6 (Coventry Apts.) Kitsap County xxxx WA	20
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	14
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	23
5786307120	LRHP Bay Vista Summit (AMP #WA003000005) 4650 Bay Vista Blvd. Bremerton WA	6
5717300050	Eastpark Housing Bremerton WA	0
5786300422	LRHP #36-4 (Nollwood Apts.) Kitsap County xxxx WA	2
Table 4 Total =>		129

Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 5 (Version No. 2)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2017-0035****School Year: 2015 - 2016**

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer
(Do not include children reported on Table 2.)

Federal Property on which parents are employed		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State (2)	
5717100080	Nav. Supply Center 1400 Farragut Avenue Bremerton? WA	20
5717100050	Nav. Ammunition Dpt-Indian Island Hadlock? WA	8
5717100005	Nav. Station Everett? WA	0
5721900030	NG Facil Bldg #32-Camp Murray Tacoma? WA	2
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton? WA	13
5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma? WA	19
5769900300	CG Support Center Pier 36-1519 Alaskan Way So Seattle? WA	2
5714350029	Port Madison Resv- Specific Individual Trust Props Approved From FY 1993 Appl xxxx? WA	53
5736000020	VA Hospital 1660 S. Columbia Way Seattle? WA	7
5714350030	Port Gamble S'klallam Resv- Specific Trust Props Approved From FY 1993 Appl xxxx? WA	12
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton? WA	1661
5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport? WA	358
5768000010	Manchester Center Regional Lab 7411 Beach Dr. E Port Orchard? WA	3

5717000020	Nav. (Hosp) Regional Med Center 1 Boone Rd Bremerton? WA	39
5700000010	Uniformed Services xxxx? WA	1146
5714820070	National Fish Hatchery Quilcene? WA	2
5747100095	Federal Center South-Former AF Plant #75 4735 E Marginal Way/915 2nd Ave Seattle? WA	19
5715200010	Federal Detention Center - SeaTac 2425 So. 200th St. Seattle? WA	0
5717100010	Nav. Air Station Whidbey Isl Oak Harbor? WA	1
5721200050	Army Reserve Center 921 4th Ave Tumwater? WA	0
5747100110	Federal Office Bldg. 909 1st Ave-Madison St Seattle? WA	1
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor? WA	754
5714350019	Makak Resv. - Specific Individual Trust Props Approved From FY 1993 Appl Neah Bay? WA	0
5721200070	Armed Forces Reserve Center 13613 40th Avenue NE ? WA	0
5714350063	Sauk- Suattle Resv. -Specific Individual Trust Props Approved From FY 1993 Appl Darrington? WA	1
5714350104	Emerald Queen Casino Puyallup Resv. Tacoma? WA	2
5717100100	Nav. Supply Depot-Fuel Branch Manchester? WA	4
5714350023	Skokomish Resv. - Specific Individual Trust Props Approved From FY 1993 Appl Shelton? WA	1
5714350013	Puyallup Resv. - Specific Individual Trust Props Approved From FY 1993 Appl Tacoma? WA	4
NEW25906	Jamestown Family Health Center 808 N 5th Ave Sequim? WA	6

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Table 6. Membership and Average Daily Attendance Data (Version No. 2)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2017-0035****School Year: 2015 - 2016**

		Preceding Year	Current Year
1.	Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date		
(A)	in schools of the applicant's district (Do not include tuition-out children)	1.(A) 10,831	10,927
(B)	for whom tuition is received (tuition-in)	1.(B) 0	0
(C)	subtotal [line 1.(A) MINUS line 1.(B)]	1.(C) 10,831	10,927
(D)	for whom tuition was paid (tuition-out)	1.(D) 264	310
(E)	for whom the applicant school district provided free public elementary or secondary education [line 1.(C) PLUS line 1.(D)]	1.(E) 11,095	11,237
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students during a school year divided by the number of days school is in session during that year.)		
(A)	Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	2.(A) 10,396.95	
(B)	Hours of summer school attendance for the preceding school year	2.(B) 0	
(C)	Number of days in the regular school year	2.(C) 0	
3.	Total federally connected children claimed for the current year (2015 - 2016) from tables 1 through 5. [LINE 3 Divide 1(E) Current Year]	3.	5507 49.007742279967964%

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 2)Applicant Name: **Central Kitsap School District #401**Impact Aid Number: **57-WA-2017-0035**School Year: **2015 - 2016**

Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.

Item		Applicant's preceding fiscal year actual amount
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular education cost of children with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional administrative costs, assessment costs, counselors or social workers, special teachers, aides and other staff, transportation, homebound and/or hospital programs.	\$ 18,684,846.05
2.	Total State aid for all current operating expenditures for elementary and secondary education purposes (Include State aid for State-approved education programs for children with disabilities.)	\$ 81,051,273.71
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	\$ 12,482,733.49
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	\$ 2,348,798.00
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)	\$ 475,803.24
6.	Total membership enrolled in State-approved education programs for all children with disabilities (Include all children, both federally connected and non-federally connected, with current signed individualized education programs (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)	1,779
		ED use only: TCE LCR

Indian Policies and Procedures (Version No. 2)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2017-0035

School Year: 2015 - 2016

If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement.

If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.

Title :

File:

Project Narrative - Impact Aid, Sec. 8003 - Applicants in First Year of Operation

Title : Impact Aid, Sec. 8003 - Applicants in First Year of Operation

Attachment:

File :
1

**Project Narrative - Impact Aid, Sec. 8003 - Military or Indian Lands
Housing Undergoing Renovation or Rebuilding**

Title : Impact Aid, Sec. 8003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Attachment:

File :

- 1 Housing_Renovation_Contact_Form.pdf
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9

Housing Undergoing Renovation or Rebuilding

MILITARY OR INDIAN LANDS HOUSING UNDERGOING RENOVATION OR REBUILDING

Housing Official Name	Housing Official Title
Military or Indian Lands Housing Area	Housing Official Phone Number
Housing Official Fax Number	Housing Official Email Address

Housing Undergoing Renovation or Rebuilding

MILITARY OR INDIAN LANDS HOUSING UNDERGOING RENOVATION OR REBUILDING

This is an optional table that may be submitted by applicant LEAs where housing on a military installation or on Indian lands is temporarily unavailable for occupancy because it is undergoing renovation or rebuilding. The Impact Aid Program uses this information to determine whether some number of children who do not reside in these units may be categorized as though they reside on a military installation or Indian lands in calculating payments for this application. The effect of categorizing these students in this way will be to increase the LEA's maximum basic support payment.

The LEA **does not** enter any specific property addresses on this table. The LEA must identify the housing official's:

1. First and last name
2. Official title
3. Military installation or Indian Lands housing area
4. Email address
5. Phone number
6. Fax number

If you are providing information for more than one military installation, provide a separate form for each.

To be considered under this provision, you must complete this form and upload it to the Impact Aid Application.



UNITED STATES DEPARTMENT OF EDUCATION

OFFICE OF ELEMENTARY AND SECONDARY EDUCATION

October 4, 2017

Ms. Paula Bailey
Business Services Director
Central Kitsap School District #401
P.O. Box 8
Silverdale, WA 98383-0008

Impact Aid Application No.: 57-WA-2017-0035

RE: Tax Rate Notification and Heavily Impacted B2 Payment

Dear Ms. Bailey:

This letter is in reference to your district's fiscal year (FY) 2017 Section 7003 Impact Aid Program application requesting supplemental funds under subsection 7003(b)(2)(B), Basic Support Payments for Heavily Impacted Local Educational Agencies (LEAs). After reviewing your data, we have found that your district meets the requirements for payment.

Based upon the pupil data furnished on your FY 2017 application (which is based on school year 2013-2014 for heavily impacted eligibility calculations):

Your tax rate for general fund purposes was 3.23 and the state rate was 2.66. Therefore, your tax rate was 121.39% of the state.

You may obtain a complete copy of the statutory requirements at:
www.ed.gov/programs/8003/legislation.html

If you have any questions about this matter, feel free to contact Kisha Spruill at (202) 260-2292 or email at Kisha.Spruill@ed.gov.

Sincerely,

(b)(6)

Marilyn Hall
Director
Impact Aid Program

www.ed.gov

400 MARYLAND AVE., SW, WASHINGTON, DC 20202

The Department of Education's mission is to promote student achievement and preparation for global competitiveness by fostering educational excellence and ensuring equal access.

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 7003 PAYMENTS (TITLE VII of the Elementary and Secondary Education Act)				Voucher Numbers 361320 2017-4		Fiscal Year 2017	Date 02/12/2018
				Total ADA 10,419.44	Total Membership 11,120	Application Number 57-WA-2017-0035	
				Local Contribution Rate & Type \$9,016.80 7003(b)(2)		Total Current Expenditures \$110,355,000.00	
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008						Grantee DUNS Number: 15-914-0623	
						Payee DUNS Number: 15-914-0623	
						PR/Award#: S041B-2017-5335	
						Pay Type: Interim	
						Section 8003(b)(2) Calculation	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 11,340			LOT% 57.20%	= TCE% = 10.69%	+ Membership% + 46.51%
SECTION 7003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 85.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	26	24.36	1.00	24.36	\$219,649.25	\$219,649.25	\$186,701.86
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	958	897.65	1.00	897.65	\$8,093,930.52	\$8,093,930.52	\$6,879,840.94
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,323	1,239.65	0.20	247.93	\$2,235,535.22	\$2,235,535.22	\$1,900,204.94
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	98	91.83	0.10	9.18	\$82,774.22	\$82,774.22	\$70,358.09
(F)	11	10.31	0.05	0.52	\$4,688.74	\$4,688.74	\$3,985.43
(G) (i)	2,594	2,430.58	0.05	121.53	\$1,095,811.70	\$1,095,811.70	\$931,439.95
(G) (ii)	162	151.79	0.05	7.59	\$68,437.51	\$68,437.51	\$58,171.88
7003(b) Total	5,172	4,846.17		1,308.76	\$11,800,827.17	\$11,800,827.17	\$10,030,703.09
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	232	217.38	1.00	217.38			\$228,249.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	220	206.14	0.50	103.07			\$108,223.50
(D) (ii)	0	0.00	0.50	0.00			\$0.00
7003(d) Total	452			320.45	CWD Rate Paid: \$1,050.00/WSU		\$336,472.50
7003(d) Maximum:						7003(d) Reduction	
7003(e) Hold Harmless Increase						\$0.00	
7003(b)(2) Heavily Impacted Local Educational Agency:				Eligible Other: 7003(b)(1): \$3,731,299.63			
Increase for 8003(a)(4) Military Installation Housing Undergoing Renovation or Rebuilding: \$3,433.50							
7005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
7007(a) Construction - Indian Lands							
7007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$10,367,175.59	
Prior Payments for this Fiscal Year						\$9,662,687.73	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$704,487.86	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$704,487.86	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 7003 PAYMENTS (TITLE VII of the Elementary and Secondary Education Act)				Voucher Numbers 353868 2017-3		Fiscal Year 2017	Date 07/18/2017
				Total ADA 10,419.44	Total Membership 11,120	Application Number 57-WA-2017-0035	
				Local Contribution Rate & Type \$9,016.80 7003(b)(2)		Total Current Expenditures \$110,355,000.00	
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008						Grantee DUNS Number: 15-914-0623	
						Payee DUNS Number: 15-914-0623	
						PR/Award#: S041B-2017-5335	
						Pay Type: Interim	
						Section 8003(b)(2) Calculation	
						County: Kitsap	
Negotiated Ratio 0.93700	Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 11,340			LOT% 57.20%	=	TCE% 10.69%	+ Membership% + 46.51%
SECTION 7003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 80.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	26	24.36	1.00	24.36	\$219,649.25	\$219,649.25	\$175,719.40
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	958	897.65	1.00	897.65	\$8,093,930.52	\$8,093,930.52	\$6,475,144.42
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,323	1,239.65	0.20	247.93	\$2,235,535.22	\$2,235,535.22	\$1,788,428.18
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	98	91.83	0.10	9.18	\$82,774.22	\$82,774.22	\$66,219.38
(F)	11	10.31	0.05	0.52	\$4,688.74	\$4,688.74	\$3,750.99
(G) (i)	2,594	2,430.58	0.05	121.53	\$1,095,811.70	\$1,095,811.70	\$876,649.36
(G) (ii)	162	151.79	0.05	7.59	\$68,437.51	\$68,437.51	\$54,750.01
7003(b) Total	5,172	4,846.17		1,308.76	\$11,800,827.17	\$11,800,827.17	\$9,440,661.73
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	225	210.83	1.00	210.83			\$147,581.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	227	212.70	0.50	106.35			\$74,445.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
7003(d) Total	452			317.18	CWD Rate Paid: \$700.00/WSU		\$222,026.00
7003(d) Maximum:						7003(d) Reduction	
7003(e) Hold Harmless Increase						\$0.00	
7003(b)(2) Heavily Impacted Local Educational Agency:				Eligible Other: 7003(b)(1): \$3,422,403.02			
7005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
7007(a) Construction - Indian Lands							
7007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$9,662,687.73	
Prior Payments for this Fiscal Year						\$3,644,429.03	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$6,018,258.70	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$6,018,258.70	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 7003 PAYMENTS (TITLE VII of the Elementary and Secondary Education Act)				Voucher Numbers 351449 2017-2		Fiscal Year 2017	Date 02/27/2017
				Total ADA 10,529.07	Total Membership 11,237	Application Number 57-WA-2017-0035	
				Local Contribution Rate & Type \$5,635.50 1/2 National Average		Total Current Expenditures \$110,355,000.00	
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008						Grantee DUNS Number: 15-914-0623	
						Payee DUNS Number: 15-914-0623	
						PR/Award#: S041B-2017-5335	
						Pay Type: Interim	
						County: Kitsap	
Negotiated Ratio 0.93700	Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 11,095			LOT% 55.94%	=	TCE% 6.93%	+ Membership% + 49.01%
SECTION 7003(b) BASIC SUPPORT PAYMENT							
						LOT Percent Paid: 80.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	48	44.98	1.00	44.98	\$253,484.79	\$141,799.39	\$113,439.51
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	965	904.21	1.00	904.21	\$5,095,675.46	\$2,850,520.85	\$2,280,416.68
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,373	1,286.50	0.20	257.30	\$1,450,014.15	\$811,137.92	\$648,910.34
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	92	86.20	0.10	8.62	\$48,578.01	\$27,174.54	\$21,739.63
(F)	37	34.67	0.05	1.73	\$9,749.41	\$5,453.82	\$4,363.06
(G) (i)	2,852	2,672.32	0.05	133.62	\$753,015.51	\$421,236.88	\$336,989.50
(G) (ii)	140	131.18	0.05	6.56	\$36,968.88	\$20,680.39	\$16,544.31
7003(b) Total	5,507	5,160.06		1,357.02	\$7,647,486.21	\$4,278,003.79	\$3,422,403.03
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	225	210.83	1.00	210.83			\$147,581.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	227	212.70	0.50	106.35			\$74,445.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
7003(d) Total	452			317.18	CWD Rate Paid: \$700.00/WSU		\$222,026.00
7003(d) Maximum:						7003(d) Reduction	
7003(e) Hold Harmless Increase						\$0.00	
7003(b)(2) Heavily Impacted Local Educational Agency:							
7005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
7007(a) Construction - Indian Lands							
7007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$3,644,429.03	
Prior Payments for this Fiscal Year						\$2,791,564.88	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$852,864.15	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$852,864.15	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 7003 PAYMENTS (TITLE VII of the Elementary and Secondary Education Act)				Voucher Numbers 343849 2017-1		Fiscal Year 2017	Date 10/04/2016
				Total ADA 10,529.07	Total Membership 11,237	Application Number 57-WA-2017-0035	
				Local Contribution Rate & Type \$5,640.50 1/2 National Average		Total Current Expenditures \$110,355,000.00	
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008						Grantee DUNS Number: 15-914-0623	
						Payee DUNS Number: 15-914-0623	
						PR/Award#: S041B-2017-5335	
						Pay Type: Initial	
						County: Kitsap	
Negotiated Ratio 0.93700	Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 11,095			LOT% 55.95%	= TCE% = 6.94%	+ Membership% + 49.01%	
SECTION 7003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 60.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	48	44.98	1.00	44.98	\$253,709.69	\$141,950.57	\$85,170.34
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	965	904.21	1.00	904.21	\$5,100,196.51	\$2,853,559.95	\$1,712,135.97
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,373	1,286.50	0.20	257.30	\$1,451,300.65	\$812,002.71	\$487,201.63
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	92	86.20	0.10	8.62	\$48,621.11	\$27,203.51	\$16,322.11
(F)	37	34.67	0.05	1.73	\$9,758.06	\$5,459.63	\$3,275.78
(G) (i)	2,852	2,672.32	0.05	133.62	\$753,683.61	\$421,685.98	\$253,011.59
(G) (ii)	140	131.18	0.05	6.56	\$37,001.68	\$20,702.44	\$12,421.46
7003(b) Total	5,507	5,160.06		1,357.02	\$7,654,271.31	\$4,282,564.80	\$2,569,538.88
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	225	210.83	1.00	210.83			\$147,581.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	227	212.70	0.50	106.35			\$74,445.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
7003(d) Total	452			317.18	CWD Rate Paid: \$700.00/WSU		\$222,026.00
7003(d) Maximum:						7003(d) Reduction	
7003(e) Hold Harmless Increase							
7003(b)(2) Heavily Impacted Local Educational Agency:							
7005(d)(2) Late Applicant 10% Payment Reduction							
7007(a) Construction - Indian Lands							
7007(a) Construction - Uniformed Services							
Other(1)							
Other(2)							
Other(3)							
Total Payments Summary						\$2,791,564.88	
Prior Payments for this Fiscal Year						\$0.00	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$2,791,564.88	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$2,791,564.88	

U.S. DEPARTMENT OF EDUCATION EDUCATION FOR ALL MILITARY/INSTALLATION AND INDIAN LANDS HOUSING		
1	HOUSING OFFICIAL NAME	Lee Thomas Jr.
2	HOUSING OFFICIAL TITLE	Regional Housing Program Officer
3	NAME OF MILITARY INSTALLTION OR INDIAN LANDS HOUSING AREA	Naval Base Kitsap-Jackson Park
4	HOUSING OFFICIAL EMAIL ADDRESS	lee.w.thomas@navy.mil
5	HOUSING OFFICIAL PHONE NUMBER	(360) 315-5111
6	ESTIMATED NUMBER OF SCHOOL AGE CHILDREN WHO WOULD HAVE RESIDED IN UNITS HAD THEY NOT BEEN UNDERGOING RENOVATION OR REBUILDING (Additional Help Click Here)	196.19
7	DATE HOUSING PROJECT BEGAN	06/01/14
8	SCHOOL DISTRICT SURVEY DATE	11/03/14
9	NUMBER OF SCHOOL AGE CHILDREN REPORTED ON TABLES 1 AND 3 FOR MILITARY LIVE-ON CHILDREN FOR THE FY 2014 IMPACT AID APPLICATION	919

I certify that, to the best of my knowledge, the estimated number of school age children above represents the number of children who would have residing in housing on Federal property if the housing was not undergoing renovation or rebuilding. In addition, the units used as the basis for this calculation do not include any units vacant for less than 30 days or units vacant for minor or sustainment repairs.

(b)(6)

Signature of Representative of the Secretary of Defense

DATE

10/13/2015

Line 1 – Verify the contact person named on Line 1 is the appropriate person for providing and certifying information related to ongoing housing projects.
Line 2 – Verify the title of the contact person listed on Line 1.
Line 3 – Verify the name of the military installation or Indian lands housing area.
Line 4 – Verify the email address of the housing official.
Line 5 – Verify the phone number of the housing official.
Line 6 – Enter the estimated number of school-age children who would have resided in the housing had it not been undergoing renovation or rebuilding. We have provided a suggested methodology for your use, although you may certify a number of school-aged children based on your records. Step 1 : number of school age children (see line 9) ÷ number of occupied units = average number of school age children per unit. Step 2: average number of school age children per unit x the number of units undergoing renovation or rebuilding on the survey date = average number of school age children that would have resided in the housing had it not been undergoing renovation or rebuilding. You may use the spreadsheet on the Schl Age Calculation tab to help you calculate this number. If you use the spreadsheet, the number will appear on this form automatically.
Line 7 – Enter the date the construction project began. If there are multiple overlapping construction projects, please enter the earliest project start date.
Line 8 – The survey date is provided by the school district. This is the date you should use to determine the number of units vacant due to renovation or rebuilding projects lasting longer than 30 days and that are not sustainment projects.
Line 9 – The number of school age children residing in military or Indian Lands housing on the survey date. This number may be used in calculating Step 1 of Line 6 above.

Housing Undergoing Renovation or Rebuilding

MILITARY OR INDIAN LANDS HOUSING UNDERGOING RENOVATION OR REBUILDING

Lee W. Thomas, Jr.	Regional Housing Program Manager
Housing Official Name	Housing Official Title
Navy Region Northwest	360-315-5111/360-315-5113
Military or Indian Lands Housing Area	Housing Official Phone Number
360-396-4369	lee.w.thomas@navy.mil
Housing Official Fax Number	Housing Official Email Address

Housing Undergoing Renovation or Rebuilding

MILITARY OR INDIAN LANDS HOUSING UNDERGOING RENOVATION OR REBUILDING

This is an optional table that may be submitted by applicant LEAs where housing on a military installation or on Indian lands is temporarily unavailable for occupancy because it is undergoing renovation or rebuilding. The Impact Aid Program uses this information to determine whether some number of children who do not reside in these units may be categorized as though they reside on a military installation or Indian lands in calculating payments for this application. The effect of categorizing these students in this way will be to increase the LEA's maximum basic support payment.

The LEA **does not** enter any specific property addresses on this table. The LEA must identify the housing official's:

1. First and last name
2. Official title
3. Military installation or Indian Lands housing area
4. Email address
5. Phone number
6. Fax number

If you are providing information for more than one military installation, provide a separate form for each.

To be considered under this provision, you must complete this form and upload it to the Impact Aid Application.



UNITED STATES DEPARTMENT OF EDUCATION
OFFICE OF ELEMENTARY AND SECONDARY EDUCATION
IMPACT AID PROGRAM

September 21, 2015

To: Mr. Monica Hunsaker
Executive Director of Business and Operations
Central Kitsap School District #401

From: Marilyn Hall
Group Leader, Program Support Group
Impact Aid

Re: Impact Aid Number 570035
Fiscal Year 2016

We have researched the new properties identified on your LEA's Impact Aid, Section 8003 application for the Fiscal Year referenced above.

The following properties listed as "NEW" on your application are eligible Federal properties. Please take note of the property numbers for use on future applications.

Property No	Property Name	Address/Description	City	Table
5721200070	Armed Forces Reserve Center	13613 40th Avenue NE		5

If you have new information about these properties that you would like us to consider, or questions about the eligibility determination of these properties, please contact the property team member assigned to your application, listed below. You will receive further information about the status of your application once your state's program analyst completes a review of your LEA's entire application.

Property Analyst Katrina Farmer

Phone (202) 260-1987

Email Katrina.Farmer@ed.gov

Program Analyst Chad Eggleston

Phone (202) 260-2336

Email Chad.Eggleston@ed.gov

Final Filing Date: 02/02/2015

U.S. Department of Education
Impact Aid Program
Washington, DC. 20202-6244

Form Approved:
- OMB number 1810-0687
- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE 11/03/2014	SURVEY FORMS : <input checked="" type="checkbox"/> SOURCE CHECK : <input checked="" type="checkbox"/>	ORIGINAL APPLICATION: <input checked="" type="checkbox"/> AMMENDMENT: <input type="checkbox"/>	IMPACT AID No. 57-WA-2016-0035 PR/AWARD No. S041B- 2016 -5335 DUNS No. 159140623
APPLICANT NAME : Central Kitsap School District #401	CONTACT PERSON NAME: Monica Hunsaker		
STREET/P.O.BOX: P.O. Box 8	TITLE: Executive Director of Business and Operations		
CITY: Silverdale	PHONE: 3606621650		
COUNTY : Kitsap	FAX: 3606621651		
STATE: WA	E-MAIL: monican@cksd.wednet.edu		
ZIP: 98363 Zip+4: 0008			
<input checked="" type="checkbox"/> CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)			
GRADE SPAN MAINTAINED PreK-12	LEGAL CLASSIFICATION(If different than grade span) Central Kitsap SD #401		
I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.			
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.) Monica Hunsaker Executive Director of Business & Operations		(b)(6)	DATE 1-27-15

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)**Applicant Name:** Central Kitsap School District #401**Impact Aid Number:** 57-WA-2016-0035**School Year:** 2014 - 2015

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Monica Hunsaker
Executive Director of Business and Ops

Name and Title of Authorized Certifying Representative

(b)(6)

Date

1-27-15

U.S. Department of Education
Washington, D.C. 20202-5335

**APPLICATION FOR GRANTS
UNDER THE**
Impact Aid Section 8003, FY 2016 Application Package
CFDA # 84.041B
Impact Aid # 570035 -- Version # 1

OMB No. 1810-0687, Expiration Date: 12/31/2016

Closing Date: 02/02/2015 11:59:00 PM

Impact Aid # 570035 -- Version # 1

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Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE
11/03/2014

SURVEY FORMS : ☒
SOURCE CHECK : ☒

ORIGINAL APPLICATION: ☒
AMMENDMENT: ☐

IMPACT AID No. **57-WA-2016-0035**
PR/AWARD No. **S041B- 2016 -5335**
DUNS No. 159140623

APPLICANT NAME : Central Kitsap School District #401
STREET/P.O.BOX: P.O. Box 8
CITY: Silverdale
COUNTY : Kitsap
STATE: WA
ZIP: 98383 Zip+4: 0008

CONTACT PERSON NAME: Monica Hunsaker
TITLE: Executive Director of Business and Operations
PHONE: 3606621650
FAX: 3606621651
E-MAIL: monicah@cksd.wednet.edu

☒ CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)

GRADE SPAN MAINTAINED
PreK-12

LEGAL CLASSIFICATION(If different than grade span)
Central Kitsap SD #401

I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

SIGNATURE

DATE

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2016-0035****School Year: 2014 - 2015**

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Monica Hunsaker
Executive Director of Business and Ops

Name and Title of Authorized Certifying Representative

Signature

Date

Application For Impact Aid Section 8003 - Table 1 (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2016-0035****School Year: 2014 - 2015**

Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands
 (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)

Table 1-1. Federal Property on which children with disabilities reside

Property Code Number (1)	Official Name, Address, City, State (2)	Property Type (3)	Number of children on survey date (4)
5717100030	Nav. Ammo Depot Bangor WA	Uniformed Services	175
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	Uniformed Services	42
Table 1-1 Total =>			217

Table 1-2. Children with disabilities

Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	217
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->		217

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 8003 - Table 2 (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2016-0035****School Year: 2014 - 2015**

Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer
 (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)

Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	229
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
Table 2 Total =>		229

Application For Impact Aid Section 8003 - Table 3 (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2016-0035****School Year: 2014 - 2015**

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands (no parental employment required) (Do not include children reported on Tables 1.)

Federal Property on which children reside		Federal Property on which parents are employed		Number of children on survey date (5)
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5700000010	Uniformed Services xxxx WA	534
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5700000010	Uniformed Services xxxx WA	168
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	5700000010	Uniformed Services xxxx WA	3
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	5700000010	Uniformed Services xxxx WA	2
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	2
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	5
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100080	Nav. Supply Center Puget Sound Nav Shipyard Bremerton WA	0
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	4
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	5
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	6
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	5717100030	Nav. Ammo Depot Bangor WA	0
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5736000020	VA Hospital 1660 S. Columbia Way Seattle WA	0
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	5

5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	3
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	1
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5
Table 3 Total =>				743
Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).				

Application For Impact Aid Section 8003 - Table 4 (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2016-0035****School Year: 2014 - 2015****Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property**
(Children residing on eligible Indian lands should be reported on Table 3.)

Federal Property on which children reside		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State(2)	
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	21
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	54
5786300426	LRHP #36-6 (Coventry Apts.) Kitsap County xxxx WA	21
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	7
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	6
5786307120	LRHP Bay Vista Summit (AMP #WA003000005) 4650 Bay Vista Blvd. Bremerton WA	3
5717300050	Eastpark Housing Bremerton WA	1
Table 4 Total =>		113

Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 5 (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2016-0035****School Year: 2014 - 2015**

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer
(Do not include children reported on Table 2.)

Federal Property on which parents are employed		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State (2)	
5717100080	Nav. Supply Center Puget Sound Nav Shipyard Bremerton WA	12
5717100050	Nav. Ammunition Dpt-Indian Island Hadlock WA	15
5717100005	Nav. Station Everett WA	8
5721900030	NG Facil Bldg #32-Camp Murray Tacoma WA	2
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	22
5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	20
5769900300	CG Support Center Pier 36-1519 Alaskan Way So Seattle WA	3
5714350029	Port Madison Resv- Specific Individual Trust Props Approved From FY 1993 Appl xxxx WA	47
5736000020	VA Hospital 1660 S. Columbia Way Seattle WA	7
5714350030	Port Gamble S'klallam Resv- Specific Trust Props Approved From FY 1993 Appl xxxx WA	19
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	1525
5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	354
5768000010	Manchester Center Regional Lab 7411 Beach Dr. E Port Orchard WA	5

5717000020	Nav. (Hosp) Regional Med Center 1 Boone Rd Bremerton WA	29
5700000010	Uniformed Services xxxx WA	1139
5713600016	NOAA Sandpoint Complex 7600 Sandpoint Way Seattle WA	0
5747100010	GSA Center 1303 C St., SW Auburn WA	0
5714820070	National Fish Hatchery Quilcene WA	2
5713600015	NOAA Montlake Research Complex 2725 Montlake Blvd Seattle WA	0
5747100095	Federal Center South-Former AF Plant #75 4735 E Marginal Way/915 2nd Ave Seattle WA	21
5715200010	Federal Detention Center - SeaTac 2425 So. 200th St. Seattle WA	2
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	2
5721200070	Armed Forces Reserve Center 13613 40th Avenue NE WA	0
5721200050	Army Reserve Center 921 4th Ave Tumwater WA	3
5747100110	Federal Office Bldg. 909 1st Ave-Madison St Seattle WA	2
5768000010	Manchester Center Regional Lab 7411 Beach Dr. E Port Orchard WA	0
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	726
5714350040	Pt. Madison - Suquamish Tribal Office 15838 Sandy Hook Rd. Suquamish WA	0
5714350019	Makak Resv. - Specific Individual Trust Props Approved From FY 1993 Appl Neah Bay WA	1
NEW22996	Armed Forces Reserve Center 13613 40th Ave NE Marysville WA	1

Table 5 Total =>

3968

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Table 6. Membership and Average Daily Attendance Data (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2016-0035****School Year: 2014 - 2015**

		Preceding Year	Current Year
1.	Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date		
(A)	in schools of the applicant's district (Do not include tuition-out children)	1.(A) 11,040	10,832
(B)	for whom tuition is received (tuition-in)	1.(B) 45	0
(C)	subtotal [line 1.(A) MINUS line 1.(B)]	1.(C) 10,995	10,832
(D)	for whom tuition was paid (tuition-out)	1.(D) 125	264
(E)	for whom the applicant school district provided free public elementary or secondary education [line 1.(C) PLUS line 1.(D)]	1.(E) 11,120	11,096
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students during a school year divided by the number of days school is in session during that year.)		
(A)	Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	2.(A) 10,419.44	
(B)	Hours of summer school attendance for the preceding school year	2.(B) 0	
(C)	Number of days in the regular school year	2.(C) 180	
3.	Total federally connected children claimed for the current year (2014 - 2015) from tables 1 through 5. [LINE 3 Divide 1(E) Current Year]	3.	5270 47.49459264599856%

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 1)Applicant Name: **Central Kitsap School District #401**Impact Aid Number: **57-WA-2016-0035**School Year: **2014 - 2015**

Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.

Item		Applicant's preceding fiscal year actual amount	
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular education cost of children with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional administrative costs, assessment costs, counselors or social workers, special teachers, aides and other staff, transportation, homebound and/or hospital programs.	\$	17,965,751.46
2.	Total State aid for all current operating expenditures for elementary and secondary education purposes (Include State aid for State-approved education programs for children with disabilities.)	\$	78,353,206.64
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	\$	12,160,125.99
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	\$	2,324,553.00
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)	\$	490,366.81
6.	Total membership enrolled in State-approved education programs for all children with disabilities (Include all children, both federally connected and non-federally connected, with current signed individualized education programs (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)		1,817
		ED use only:	TCE LCR

Indian Policies and Procedures (Version No. 1)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2016-0035

School Year: 2014 - 2015

If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement.

If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.

Title :

File:

**Project Narrative - Impact Aid, Sec. 8003 - Military or Indian Lands
Housing Undergoing Renovation or Rebuilding**

Title : Impact Aid, Sec. 8003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Attachment:

File :

- 1 CKSD_Military_Housing_Undergoing_Renovation.pdf
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9

Housing Undergoing Renovation or Rebuilding

MILITARY OR INDIAN LANDS HOUSING UNDERGOING RENOVATION OR REBUILDING

Housing Official Name	Housing Official Title
Military or Indian Lands Housing Area	Housing Official Phone Number
Housing Official Fax Number	Housing Official Email Address

Housing Undergoing Renovation or Rebuilding

MILITARY OR INDIAN LANDS HOUSING UNDERGOING RENOVATION OR REBUILDING

This is an optional table that may be submitted by applicant LEAs where housing on a military installation or on Indian lands is temporarily unavailable for occupancy because it is undergoing renovation or rebuilding. The Impact Aid Program uses this information to determine whether some number of children who do not reside in these units may be categorized as though they reside on a military installation or Indian lands in calculating payments for this application. The effect of categorizing these students in this way will be to increase the LEA's maximum basic support payment.

The LEA **does not** enter any specific property addresses on this table. The LEA must identify the housing official's:

1. First and last name
2. Official title
3. Military installation or Indian Lands housing area
4. Email address
5. Phone number
6. Fax number

If you are providing information for more than one military installation, provide a separate form for each.

To be considered under this provision, you must complete this form and upload it to the Impact Aid Application.

U.S. Department of Education
Washington, D.C. 20202-5335

**APPLICATION FOR GRANTS
UNDER THE**
Impact Aid Section 8003, FY 2016 Application Package
CFDA # 84.041B
Impact Aid # 570035 -- Version # 2

OMB No. 1810-0687, Expiration Date: 12/31/2016

Closing Date: 02/02/2015 11:59:00 PM

Impact Aid # 570035 -- Version # 2

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Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 2)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE
11/03/2014

SURVEY FORMS : ☒
SOURCE CHECK : ☒

ORIGINAL APPLICATION: ☐
AMMENDMENT: ☒

IMPACT AID No. **57-WA-2016-0035**
PR/AWARD No. **S041B- 2016 -5335**
DUNS No. 159140623

APPLICANT NAME : Central Kitsap School District #401
STREET/P.O.BOX: P.O. Box 8
CITY: Silverdale
COUNTY : Kitsap
STATE: WA
ZIP: 98383 Zip+4: 0008

CONTACT PERSON NAME: Paula Bailey
TITLE: Business Services Director
PHONE: 3606621650
FAX: 3606621651
E-MAIL: paulab@cksd.wednet.edu

☒ CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)

GRADE SPAN MAINTAINED
PreK-12

LEGAL CLASSIFICATION(If different than grade span)
Central Kitsap SD #401

I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

SIGNATURE

DATE

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 2)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2016-0035****School Year: 2014 - 2015**

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Paula Bailey
Business Services Director

Name and Title of Authorized Certifying Representative

Signature

Date

Application For Impact Aid Section 8003 - Table 1 (Version No. 2)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2016-0035****School Year: 2014 - 2015**

Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands
 (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)

Table 1-1. Federal Property on which children with disabilities reside

Property Code Number (1)	Official Name, Address, City, State (2)	Property Type (3)	Number of children on survey date (4)
5717100030	Nav. Ammo Depot Bangor WA	Uniformed Services	175
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	Uniformed Services	42
Table 1-1 Total =>			217

Table 1-2. Children with disabilities

Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	217
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->		217

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 8003 - Table 2 (Version No. 2)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2016-0035****School Year: 2014 - 2015**

Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer
 (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)

Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	229
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
Table 2 Total =>		229

Application For Impact Aid Section 8003 - Table 3 (Version No. 2)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2016-0035****School Year: 2014 - 2015**

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)

Federal Property on which children reside		Federal Property on which parents are employed		Number of children on survey date (5)
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5700000010	Uniformed Services xxxx WA	534
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5700000010	Uniformed Services xxxx WA	168
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	5700000010	Uniformed Services xxxx WA	3
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	5700000010	Uniformed Services xxxx WA	2
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	2
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	5
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100080	Nav. Supply Center Puget Sound Nav Shipyard Bremerton WA	0
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	4
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	5
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	6
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	5717100030	Nav. Ammo Depot Bangor WA	0
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5736000020	VA Hospital 1660 S. Columbia Way Seattle WA	0
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	5

5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	3
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	1
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5
Table 3 Total =>				743
Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).				

Application For Impact Aid Section 8003 - Table 4 (Version No. 2)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2016-0035****School Year: 2014 - 2015****Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property**
(Children residing on eligible Indian lands should be reported on Table 3.)

Federal Property on which children reside		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State(2)	
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	21
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	54
5786300426	LRHP #36-6 (Coventry Apts.) Kitsap County xxxx WA	21
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	7
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	6
5786307120	LRHP Bay Vista Summit (AMP #WA003000005) 4650 Bay Vista Blvd. Bremerton WA	3
5717300050	Eastpark Housing Bremerton WA	1
Table 4 Total =>		113

Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 5 (Version No. 2)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2016-0035****School Year: 2014 - 2015**

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer
(Do not include children reported on Table 2.)

Federal Property on which parents are employed		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State (2)	
5717100080	Nav. Supply Center Puget Sound Nav Shipyard Bremerton WA	12
5717100050	Nav. Ammunition Dpt-Indian Island Hadlock WA	15
5717100005	Nav. Station Everett WA	8
5721900030	NG Facil Bldg #32-Camp Murray Tacoma WA	2
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	22
5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	20
5769900300	CG Support Center Pier 36-1519 Alaskan Way So Seattle WA	3
5714350029	Port Madison Resv- Specific Individual Trust Props Approved From FY 1993 Appl xxxx WA	47
5736000020	VA Hospital 1660 S. Columbia Way Seattle WA	7
5714350030	Port Gamble S'klallam Resv- Specific Trust Props Approved From FY 1993 Appl xxxx WA	19
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	1525
5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	354
5768000010	Manchester Center Regional Lab 7411 Beach Dr. E Port Orchard WA	5

5717000020	Nav. (Hosp) Regional Med Center 1 Boone Rd Bremerton WA	29
5700000010	Uniformed Services xxxx WA	1140
5713600016	NOAA Sandpoint Complex 7600 Sandpoint Way Seattle WA	0
5747100010	GSA Center 1303 C St., SW Auburn WA	0
5714820070	National Fish Hatchery Quilcene WA	2
5713600015	NOAA Montlake Research Complex 2725 Montlake Blvd Seattle WA	0
5747100095	Federal Center South-Former AF Plant #75 4735 E Marginal Way/915 2nd Ave Seattle WA	21
5715200010	Federal Detention Center - SeaTac 2425 So. 200th St. Seattle WA	2
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	2
5721200070	Armed Forces Reserve Center 13613 40th Avenue NE WA	0
5721200050	Army Reserve Center 921 4th Ave Tumwater WA	3
5747100110	Federal Office Bldg. 909 1st Ave-Madison St Seattle WA	2
5768000010	Manchester Center Regional Lab 7411 Beach Dr. E Port Orchard WA	0
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	726
5714350040	Pt. Madison - Suquamish Tribal Office 15838 Sandy Hook Rd. Suquamish WA	0
5714350019	Makak Resv. - Specific Individual Trust Props Approved From FY 1993 Appl Neah Bay WA	1
NEW22996	Armed Forces Reserve Center 13613 40th Ave NE Marysville WA	1

Table 5 Total =>

3969

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Table 6. Membership and Average Daily Attendance Data (Version No. 2)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2016-0035****School Year: 2014 - 2015**

		Preceding Year	Current Year
1.	Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date		
(A)	in schools of the applicant's district (Do not include tuition-out children)	1.(A) 11,040	10,831
(B)	for whom tuition is received (tuition-in)	1.(B) 45	0
(C)	subtotal [line 1.(A) MINUS line 1.(B)]	1.(C) 10,995	10,831
(D)	for whom tuition was paid (tuition-out)	1.(D) 125	264
(E)	for whom the applicant school district provided free public elementary or secondary education [line 1.(C) PLUS line 1.(D)]	1.(E) 11,120	11,095
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students during a school year divided by the number of days school is in session during that year.)		
(A)	Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	2.(A) 10,419.44	
(B)	Hours of summer school attendance for the preceding school year	2.(B) 0	
(C)	Number of days in the regular school year	2.(C) 180	
3.	Total federally connected children claimed for the current year (2014 - 2015) from tables 1 through 5. [LINE 3 Divide 1(E) Current Year]	3.	5271 47.49887336638125%

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 2)Applicant Name: **Central Kitsap School District #401**Impact Aid Number: **57-WA-2016-0035**School Year: **2014 - 2015**

Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.

Item		Applicant's preceding fiscal year actual amount	
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular education cost of children with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional administrative costs, assessment costs, counselors or social workers, special teachers, aides and other staff, transportation, homebound and/or hospital programs.	\$	17,965,751.46
2.	Total State aid for all current operating expenditures for elementary and secondary education purposes (Include State aid for State-approved education programs for children with disabilities.)	\$	78,353,206.64
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	\$	12,160,125.99
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	\$	2,324,553.00
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)	\$	490,366.81
6.	Total membership enrolled in State-approved education programs for all children with disabilities (Include all children, both federally connected and non-federally connected, with current signed individualized education programs (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)		1,817
		ED use only:	TCE LCR

Indian Policies and Procedures (Version No. 2)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2016-0035

School Year: 2014 - 2015

If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement.

If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.

Title :

File:

**Project Narrative - Impact Aid, Sec. 8003 - Military or Indian Lands
Housing Undergoing Renovation or Rebuilding**

Title : Impact Aid, Sec. 8003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Attachment:

File :

- 1 CKSD_Military_Housing_Undergoing_Renovation.pdf
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9

Housing Undergoing Renovation or Rebuilding

MILITARY OR INDIAN LANDS HOUSING UNDERGOING RENOVATION OR REBUILDING

Housing Official Name	Housing Official Title
Military or Indian Lands Housing Area	Housing Official Phone Number
Housing Official Fax Number	Housing Official Email Address

Housing Undergoing Renovation or Rebuilding

MILITARY OR INDIAN LANDS HOUSING UNDERGOING RENOVATION OR REBUILDING

This is an optional table that may be submitted by applicant LEAs where housing on a military installation or on Indian lands is temporarily unavailable for occupancy because it is undergoing renovation or rebuilding. The Impact Aid Program uses this information to determine whether some number of children who do not reside in these units may be categorized as though they reside on a military installation or Indian lands in calculating payments for this application. The effect of categorizing these students in this way will be to increase the LEA's maximum basic support payment.

The LEA **does not** enter any specific property addresses on this table. The LEA must identify the housing official's:

1. First and last name
2. Official title
3. Military installation or Indian Lands housing area
4. Email address
5. Phone number
6. Fax number

If you are providing information for more than one military installation, provide a separate form for each.

To be considered under this provision, you must complete this form and upload it to the Impact Aid Application.

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)		Voucher Numbers		Fiscal Year	Date		
		Total ADA Total Membership 10,625.58 11,340		Application Number			
		Local Contribution Rate & Type \$8,748.80 8003(b)(2)		Total Current Expenditures \$106,284,000.00			
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008				Grantee DUNS Number: 15-914-0623			
				Payee DUNS Number: 15-914-0623			
				PR/Award#: S041B-2016-5335			
				Pay Type:			
				Section 8003(b)(2) Calculation			
County Kitsap							
Negotiated Ratio 0.93700	Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 11,514		LOT% 59.79%	= TCE% = 11.80%	+ Membership% + 47.99%		
SECTION 8003(b) BASIC SUPPORT PAYMENT			LOT Percent Paid: 75.0000%				
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	13	12.18	1.00	12.18	\$106,560.38	\$106,560.38	\$79,920.29
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,087	1,018.52	1.00	1,018.52	\$8,910,827.78	\$8,910,827.78	\$6,683,120.84
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,389	1,301.49	0.20	260.30	\$2,277,312.64	\$2,277,312.64	\$1,707,984.48
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	96	89.95	0.10	9.00	\$78,739.20	\$78,739.20	\$59,054.40
(F)	11	10.31	0.05	0.52	\$4,549.38	\$4,549.38	\$3,412.04
(G) (i)	2,864	2,496.17	0.05	124.81	\$1,091,937.73	\$1,091,937.73	\$818,953.30
(G) (ii)	182	170.53	0.05	8.53	\$74,627.26	\$74,627.26	\$55,970.43
8003(b) Total	5,442	5,099.15		1,433.86	\$12,544,554.37	\$12,544,554.37	\$9,408,415.78
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	217	203.33	1.00	203.33			\$203,330.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	229	214.57	0.50	107.29			\$107,290.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	446			310.62	CWD Rate Paid: \$1,000.00 /WSU		\$310,620.00
8003(d) Maximum:				8003(d) Reduction			
8003(e) Hold Harmless				\$0.00			
8003(b)(2) Heavily Impacted Local Educational Agency:				Eligible Other. 8003(b)(1): \$2,885,809.09			
8005(d)(2) Late Applicant 10% Payment Reduction				\$0.00			
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services							
Other(1)	8003b	Heavily Impacted 2011-14 ESEA 7003b2Fii				\$14,000,000.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$23,719,036.78	
Prior Payments for this Fiscal Year						\$17,196,429.09	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$6,522,606.69	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$6,522,606.69	

Eligible FY14 FY15,

old

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)		Voucher Numbers 312133 2014-2	Fiscal Year 2014	Date 03/11/2014			
		Total ADA 10,625.58	Total Membership 11,340	Application Number 57-WA-2014-0035			
		Local Contribution Rate & Type \$5,406.00 1/2 National Average	Total Current Expenditures \$106,806,000.00				
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008				Grantee DUNS Number: 15-914-0623			
				Payee DUNS Number: 15-914-0623			
				PR/Award#: S041B-2014-5335			
				Pay Type: Interim After Field Review			
County: Kitsap							
Negotiated Ratio 0.93700	Attendance Ratio = Prior-Year ADA / Prior-Year Membership = 11,514		LOT% = 55.25%	TCE% = 7.26%	+ Membership% = 47.99%		
SECTION 8003(b) BASIC SUPPORT PAYMENT							
LOT Percent Paid: 80.0000%							
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	13	12.18	1.00	12.18	\$65,845.08	\$36,379.41	\$29,103.53
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,087	1,018.52	1.00	1,018.52	\$5,506,119.12	\$3,042,130.81	\$2,433,704.65
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,389	1,301.49	0.20	260.30	\$1,407,181.80	\$777,467.94	\$621,974.35
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	96	89.95	0.10	9.00	\$48,654.00	\$26,881.34	\$21,505.07
(F)	11	10.31	0.05	0.52	\$2,811.12	\$1,553.14	\$1,242.51
(G) (i)	2,664	2,496.17	0.05	124.81	\$674,722.86	\$372,784.38	\$298,227.50
(G) (ii)	182	170.53	0.05	8.53	\$46,113.18	\$25,477.53	\$20,382.03
8003(b) Total	5,442	5,099.15		1,433.86	\$7,751,447.16	\$4,282,674.56	\$3,426,139.64
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	211	197.71	1.00	197.71			\$217,481.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	247	231.44	0.50	115.72			\$127,292.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	458			313.43	CWD Rate Paid: \$1,100.00/WSU		\$344,773.00
8003(d) Maximum:					8003(d) Reduction		
8003(e) Hold Harmless					\$0.00		
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction					\$0.00		
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services					\$0.00		
Other(1)					\$0.00		
Other(2)					\$0.00		
Other(3)					\$0.00		
Total Payments Summary					\$3,770,912.64		
Prior Payments for this Fiscal Year					\$2,356,786.42		
Overpayment					\$0.00		
Amount Certified for Current Payment this Fiscal Year					\$1,414,126.22		
Deductions for Prior Overpayments					\$0.00		
Amount of Payment to Applicant					\$1,414,126.22		

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244				Voucher Numbers 337771 2016-2		Fiscal Year 2016		Date 02/02/2016	
VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Total ADA 10,396.02		Total Membership 11,095		Application Number 57-WA-2016-0035	
				Local Contribution Rate & Type \$5,468.00 1/2 National Average		Total Current Expenditures \$106,284,000.00			
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008								Grantee DUNS Number: 15-914-0623	
								Payee DUNS Number: 15-914-0623	
								PR/Award#: S041B-2016-5335	
								Pay Type: Interim	
								County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 11,120				LOT% = TCE% + Membership% 54.19% = 6.68% + 47.51%			
SECTION 8003(b) BASIC SUPPORT PAYMENT								LOT Percent Paid: 75.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT		
(A) (i)	36	33.73	1.00	33.73	\$184,435.64	\$99,945.67	\$74,959.25		
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00		
(B)	924	865.79	1.00	865.79	\$4,734,139.72	\$2,565,430.31	\$1,924,072.73		
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00		
(D) (i)	1,369	1,282.75	0.20	256.55	\$1,402,815.40	\$760,185.67	\$570,138.25		
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00		
(E)	99	92.76	0.10	9.28	\$50,743.04	\$27,497.65	\$20,623.24		
(F)	14	13.12	0.05	0.66	\$3,608.88	\$1,955.65	\$1,466.74		
(G) (i)	2,673	2,504.60	0.05	125.23	\$684,757.64	\$371,070.17	\$278,302.63		
(G) (ii)	156	146.17	0.05	7.31	\$39,971.08	\$21,660.33	\$16,245.25		
8003(b) Total	5,271	4,938.92		1,298.55	\$7,100,471.40	\$3,847,745.45	\$2,885,809.09		
(A) (ii)	0	0.00	1.00	0.00			\$0.00		
(B)	217	203.33	1.00	203.33			\$203,330.00		
(C)	0	0.00	1.00	0.00			\$0.00		
(D) (i)	229	214.57	0.50	107.29			\$107,290.00		
(D) (ii)	0	0.00	0.50	0.00			\$0.00		
8003(d) Total	446			310.62	CWD Rate Paid: \$1,000.00/WSU		\$310,620.00		
8003(d) Maximum:							8003(d) Reduction		
8003(e) Hold Harmless							\$0.00		
8003(b)(2) Heavily Impacted Local Educational Agency:									
8005(d)(2) Late Applicant 10% Payment Reduction							\$0.00		
8007(a) Construction - Indian Lands									
8007(a) Construction - Uniformed Services							\$0.00		
Other(1) 8003b Heavily Impacted 2011-14 ESEA 7003b2Fii							\$14,000,000.00		
Other(2)							\$0.00		
Other(3)							\$0.00		
Total Payments Summary							\$17,196,429.09		
Prior Payments for this Fiscal Year							\$2,526,081.27		
Overpayment							\$0.00		
Amount Certified for Current Payment this Fiscal Year							\$14,670,347.82		
Deductions for Prior Overpayments							\$0.00		
Amount of Payment to Applicant							\$14,670,347.82		

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers		Fiscal Year	Date
				357107 2016-7		2016	08/31/2017
				Total ADA 10,625.58	Total Membership 11,340	Application Number 57-WA-2016-0035	
				Local Contribution Rate & Type \$8,748.80		Total Current Expenditures \$106,284,000.00	
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008						Grantee DUNS Number: 15-914-0623	
						Payee DUNS Number: 15-914-0623	
						PR/Award#: S041B-2016-5335	
						Pay Type: Adjusted Final	
						Section 8007 Formula Constr. Payment	
						County: Kitsap	
Negotiated Ratio		Attendance Ratio = Prior-Year ADA / Prior-Year Membership 0.93700 = 10,788.62 / 11,514		LOT% 59.79%	=	TCE% 11.80%	+ Membership% + 47.99%
SECTION 8003(b) BASIC SUPPORT PAYMENT							
						LOT Percent Paid: 93.6895%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	13	12.18	1.00	12.18	\$106,560.38	\$106,560.38	\$99,835.89
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,087	1,018.52	1.00	1,018.52	\$8,910,827.78	\$8,910,827.78	\$8,348,509.99
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,389	1,301.49	0.20	260.30	\$2,277,312.64	\$2,277,312.64	\$2,133,602.83
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	96	89.95	0.10	9.00	\$78,739.20	\$78,739.20	\$73,770.36
(F)	11	10.31	0.05	0.52	\$4,549.38	\$4,549.38	\$4,262.29
(G) (i)	2,664	2,496.17	0.05	124.81	\$1,091,937.73	\$1,091,937.73	\$1,023,031.00
(G) (ii)	182	170.53	0.05	8.53	\$74,627.26	\$74,627.26	\$69,917.91
8003(b) Total	5,442	5,099.15		1,433.86	\$12,544,554.37	\$12,544,554.37	\$11,752,930.26
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	250	234.25	1.00	234.25			\$282,271.25
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	196	183.65	0.50	91.83			\$110,655.15
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	446			326.08	CWD Rate Paid: \$1,205.00/WSU		\$392,926.40
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:				Eligible Other: 8003(b)(1): \$4,069,079.79			
Increase for 8003(a)(4) Military Installation Housing Undergoing Renovation or Rebuilding:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services		WSU: 1,269.26	Membership Excluded: 0		8007 Rate: \$236.06	\$299,622.00	
Other(1)	8003b	Heavily Impacted 2011-14 ESEA 7003b2Fii				\$14,000,000.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary							\$26,445,478.66
Prior Payments for this Fiscal Year							\$26,381,547.67
Overpayment							\$0.00
Amount Certified for Current Payment this Fiscal Year							\$63,930.99
Deductions for Prior Overpayments							\$0.00
Amount of Payment to Applicant							\$63,930.99

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 355842 2016-6		Fiscal Year 2016	Date 08/16/2017
				Total ADA 10,625.58	Total Membership 11,340	Application Number 57-WA-2016-0035	
				Local Contribution Rate & Type \$8,748.80 8003(b)(2)		Total Current Expenditures \$106,284,000.00	
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008						Grantee DUNS Number: 15-914-0623	
						Payee DUNS Number: 15-914-0623	
						PR/Award#: S041B-2016-5335	
						Pay Type: Final	
						Section 8003(b)(2) Calculation	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 11,514		LOT% = TCE% + Membership% 59.79% = 11.80% + 47.99%			
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 93.6895%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	13	12.18	1.00	12.18	\$106,560.38	\$106,560.38	\$99,835.89
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,087	1,018.52	1.00	1,018.52	\$8,910,827.78	\$8,910,827.78	\$8,348,509.99
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,389	1,301.49	0.20	260.30	\$2,277,312.64	\$2,277,312.64	\$2,133,602.83
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	96	89.95	0.10	9.00	\$78,739.20	\$78,739.20	\$73,770.36
(F)	11	10.31	0.05	0.52	\$4,549.38	\$4,549.38	\$4,262.29
(G) (i)	2,664	2,496.17	0.05	124.81	\$1,091,937.73	\$1,091,937.73	\$1,023,031.00
(G) (ii)	182	170.53	0.05	8.53	\$74,627.26	\$74,627.26	\$69,917.91
8003(b) Total	5,442	5,099.15		1,433.86	\$12,544,554.37	\$12,544,554.37	\$11,752,930.26
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	250	234.25	1.00	234.25			\$282,271.25
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	196	183.65	0.50	91.83			\$110,655.15
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	446			326.08	CWD Rate Paid: \$1,205.00/WSU		\$392,926.40
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:				Eligible Other. 8003(b)(1): \$4,069,079.79			
Increase for 8003(a)(4) Military Installation Housing Undergoing Renovation or Rebuilding: \$18,629.30							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services		WSU: 1,122.34		Membership Excluded: 0		8007 Rate: \$210.00	
Other(1) 8003b Heavily Impacted 2011-14 ESEA 7003b2Fii		\$14,000,000.00					
Other(2)		\$0.00					
Other(3)		\$0.00					
Total Payments Summary						\$26,381,547.66	
Prior Payments for this Fiscal Year						\$23,970,186.78	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$2,411,360.88	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$2,411,360.88	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 344670 2016-5		Fiscal Year 2016	Date 09/07/2016
				Total ADA 10,625.58	Total Membership 11,340	Application Number 57-WA-2016-0035	
				Local Contribution Rate & Type \$8,748.80 8003(b)(2)		Total Current Expenditures \$106,284,000.00	
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008						Grantee DUNS Number: 15-914-0623	
						Payee DUNS Number: 15-914-0623	
						PR/Award#: S041B-2016-5335	
						Pay Type: Interim	
						Section 8003(b)(2) Calculation	
						County: Kitsap	
Negotiated Ratio 0.93700	Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 11,514			LOT% 59.79%	=	TCE% 11.80%	+ Membership% + 47.99%
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 75.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	13	12.18	1.00	12.18	\$106,560.38	\$106,560.38	\$79,920.29
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,087	1,018.52	1.00	1,018.52	\$8,910,827.78	\$8,910,827.78	\$6,683,120.84
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,389	1,301.49	0.20	260.30	\$2,277,312.64	\$2,277,312.64	\$1,707,984.48
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	96	89.95	0.10	9.00	\$78,739.20	\$78,739.20	\$59,054.40
(F)	11	10.31	0.05	0.52	\$4,549.38	\$4,549.38	\$3,412.04
(G) (i)	2,664	2,496.17	0.05	124.81	\$1,091,937.73	\$1,091,937.73	\$818,953.30
(G) (ii)	182	170.53	0.05	8.53	\$74,627.26	\$74,627.26	\$55,970.43
8003(b) Total	5,442	5,099.15		1,433.86	\$12,544,554.37	\$12,544,554.37	\$9,408,415.78
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	250	234.25	1.00	234.25			\$234,250.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	196	183.65	0.50	91.83			\$91,830.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	446			326.08	CWD Rate Paid: \$1,000.00/WSU		\$326,080.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:				Eligible Other: 8003(b)(1): \$3,257,365.92			
Increase for 8003(a)(4) Military Installation Housing Undergoing Renovation or Rebuilding: \$15,460.00							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services		WSU: 1,122.34	Membership Excluded: 0		8007 Rate: \$210.00	\$235,691.00	
Other(1)	8003b	Heavily Impacted 2011-14 ESEA 7003b2Fii					\$14,000,000.00
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$23,970,186.78	
Prior Payments for this Fiscal Year						\$23,954,726.78	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$15,460.00	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$15,460.00	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 342623 2016-4		Fiscal Year 2016	Date 07/05/2016
				Total ADA 10,625.58	Total Membership 11,340	Application Number 57-WA-2016-0035	
				Local Contribution Rate & Type \$8,748.80		Total Current Expenditures \$106,284,000.00	
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008						Grantee DUNS Number: 15-914-0623	
						Payee DUNS Number: 15-914-0623	
						PR/Award#: S041B-2016-5335	
						Pay Type: Interim	
						Section 8007 Formula Constr. Payment	
County: Kitsap							
Negotiated Ratio	Attendance Ratio = Prior-Year ADA / Prior-Year Membership 0.93700 = 10,788.62 / 11,514			LOT% 59.79%	=	TCE% 11.80%	+ Membership% + 47.99%
SECTION 8003(b) BASIC SUPPORT PAYMENT							
						LOT Percent Paid: 75.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	13	12.18	1.00	12.18	\$106,560.38	\$106,560.38	\$79,920.29
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,087	1,018.52	1.00	1,018.52	\$8,910,827.78	\$8,910,827.78	\$6,683,120.84
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,389	1,301.49	0.20	260.30	\$2,277,312.64	\$2,277,312.64	\$1,707,984.48
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	96	89.95	0.10	9.00	\$78,739.20	\$78,739.20	\$59,054.40
(F)	11	10.31	0.05	0.52	\$4,549.38	\$4,549.38	\$3,412.04
(G) (i)	2,664	2,496.17	0.05	124.81	\$1,091,937.73	\$1,091,937.73	\$818,953.30
(G) (ii)	182	170.53	0.05	8.53	\$74,627.26	\$74,627.26	\$55,970.43
8003(b) Total	5,442	5,099.15		1,433.86	\$12,544,554.37	\$12,544,554.37	\$9,408,415.78
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	217	203.33	1.00	203.33			\$203,330.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	229	214.57	0.50	107.29			\$107,290.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	446			310.62	CWD Rate Paid: \$1,000.00/WSU		\$310,620.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:				Eligible Other: 8003(b)(1): \$2,885,809.09			
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services		WSU: 1,122.34		Membership Excluded: 0		8007 Rate: \$210.00	
Other(1)	8003b	Heavily Impacted 2011-14 ESEA 7003b2Fii				\$14,000,000.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$23,954,726.78	
Prior Payments for this Fiscal Year						\$23,719,035.78	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$235,691.00	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$235,691.00	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 341609 2016-3		Fiscal Year 2016	Date 05/06/2016	
				Total ADA 10,625.58	Total Membership 11,340	Application Number 57-WA-2016-0035		
				Local Contribution Rate & Type \$8,748.80 8003(b)(2)		Total Current Expenditures \$106,284,000.00		
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008						Grantee DUNS Number: 15-914-0623		
						Payee DUNS Number: 15-914-0623		
						PR/Award#: S041B-2016-5335		
						Pay Type: Interim		
						Section 8003(b)(2) Calculation		
						County: Kitsap		
Negotiated Ratio 0.93700	Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 11,514			LOT% 59.79%	=	TCE% 11.80%	+ Membership% + 47.99%	
SECTION 8003(b) BASIC SUPPORT PAYMENT								LOT Percent Paid: 75.0000%
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT	
(A) (i)	13	12.18	1.00	12.18	\$106,560.38	\$106,560.38	\$79,920.29	
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
(B)	1,087	1,018.52	1.00	1,018.52	\$8,910,827.78	\$8,910,827.78	\$6,683,120.84	
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00	
(D) (i)	1,389	1,301.49	0.20	260.30	\$2,277,312.64	\$2,277,312.64	\$1,707,984.48	
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00	
(E)	96	89.95	0.10	9.00	\$78,739.20	\$78,739.20	\$59,054.40	
(F)	11	10.31	0.05	0.52	\$4,549.38	\$4,549.38	\$3,412.04	
(G) (i)	2,664	2,496.17	0.05	124.81	\$1,091,937.73	\$1,091,937.73	\$818,953.30	
(G) (ii)	182	170.53	0.05	8.53	\$74,627.26	\$74,627.26	\$55,970.43	
8003(b) Total	5,442	5,099.15		1,433.86	\$12,544,554.37	\$12,544,554.37	\$9,408,415.78	
(A) (ii)	0	0.00	1.00	0.00			\$0.00	
(B)	217	203.33	1.00	203.33			\$203,330.00	
(C)	0	0.00	1.00	0.00			\$0.00	
(D) (i)	229	214.57	0.50	107.29			\$107,290.00	
(D) (ii)	0	0.00	0.50	0.00			\$0.00	
8003(d) Total	446			310.62	CWD Rate Paid: \$1,000.00/WSU		\$310,620.00	
8003(d) Maximum:				8003(d) Reduction				
8003(e) Hold Harmless				\$0.00				
8003(b)(2) Heavily Impacted Local Educational Agency:				Eligible Other: 8003(b)(1): \$2,885,809.09				
8005(d)(2) Late Applicant 10% Payment Reduction				\$0.00				
8007(a) Construction - Indian Lands								
8007(a) Construction - Uniformed Services				\$0.00				
Other(1)	8003b	Heavily Impacted 2011-14 ESEA 7003b2Fii				\$14,000,000.00		
Other(2)				\$0.00				
Other(3)				\$0.00				
Total Payments Summary						\$23,719,035.78		
Prior Payments for this Fiscal Year						\$17,196,429.09		
Overpayment						\$0.00		
Amount Certified for Current Payment this Fiscal Year						\$6,522,606.69		
Deductions for Prior Overpayments						\$0.00		
Amount of Payment to Applicant						\$6,522,606.69		

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 337771 2016-2		Fiscal Year 2016	Date 02/02/2016
				Total ADA 10,396.02	Total Membership 11,095	Application Number 57-WA-2016-0035	
				Local Contribution Rate & Type \$5,468.00 1/2 National Average		Total Current Expenditures \$106,284,000.00	
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008						Grantee DUNS Number: 15-914-0623	
						Payee DUNS Number: 15-914-0623	
						PR/Award#: S041B-2016-5335	
						Pay Type: Interim	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 11,120		LOT% = TCE% 54.19% = 6.68%		+ Membership% + 47.51%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 75.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	36	33.73	1.00	33.73	\$184,435.64	\$99,945.67	\$74,959.25
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	924	865.79	1.00	865.79	\$4,734,139.72	\$2,565,430.31	\$1,924,072.73
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,369	1,282.75	0.20	256.55	\$1,402,815.40	\$760,185.67	\$570,139.25
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	99	92.76	0.10	9.28	\$50,743.04	\$27,497.65	\$20,623.24
(F)	14	13.12	0.05	0.66	\$3,608.88	\$1,955.65	\$1,466.74
(G) (i)	2,673	2,504.60	0.05	125.23	\$684,757.64	\$371,070.17	\$278,302.63
(G) (ii)	156	146.17	0.05	7.31	\$39,971.08	\$21,660.33	\$16,245.25
8003(b) Total	5,271	4,938.92		1,298.55	\$7,100,471.40	\$3,847,745.45	\$2,885,809.09
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	217	203.33	1.00	203.33			\$203,330.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	229	214.57	0.50	107.29			\$107,290.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	446			310.62	CWD Rate Paid: \$1,000.00/WSU		\$310,620.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)	8003b	Heavily Impacted 2011-14 ESEA 7003b2Fii				\$14,000,000.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$17,196,429.09	
Prior Payments for this Fiscal Year						\$2,526,081.27	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$14,670,347.82	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$14,670,347.82	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 333897 2016-1		Fiscal Year 2016	Date 10/05/2015
				Total ADA 10,396.02	Total Membership 11,095	Application Number 57-WA-2016-0035	
				Local Contribution Rate & Type \$5,468.00 1/2 National Average		Total Current Expenditures \$106,284,000.00	
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008						Grantee DUNS Number: 15-914-0623	
						Payee DUNS Number: 15-914-0623	
						PR/Award#: S041B-2016-5335	
						Pay Type: Initial	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 11,120		LOT% = TCE% 54.19% = 6.68%		+ Membership% + 47.51%	
SECTION 8003(b) BASIC SUPPORT PAYMENT LOT Percent Paid: 60.0000%							
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	36	33.73	1.00	33.73	\$184,435.64	\$99,945.67	\$59,967.40
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	924	865.79	1.00	865.79	\$4,734,139.72	\$2,565,430.31	\$1,539,258.19
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,369	1,282.75	0.20	256.55	\$1,402,815.40	\$760,185.67	\$456,111.40
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	99	92.76	0.10	9.28	\$50,743.04	\$27,497.65	\$16,498.59
(F)	14	13.12	0.05	0.66	\$3,608.88	\$1,955.65	\$1,173.39
(G) (i)	2,673	2,504.60	0.05	125.23	\$684,757.64	\$371,070.17	\$222,642.10
(G) (ii)	156	146.17	0.05	7.31	\$39,971.08	\$21,660.33	\$12,996.20
8003(b) Total	5,271	4,938.92		1,298.55	\$7,100,471.40	\$3,847,745.45	\$2,308,647.27
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	217	203.33	1.00	203.33			\$142,331.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	229	214.57	0.50	107.29			\$75,103.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	446			310.62	CWD Rate Paid: \$700.00/WSU		\$217,434.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$2,526,081.27	
Prior Payments for this Fiscal Year						\$0.00	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$2,526,081.27	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$2,526,081.27	

U.S. Department of Education
Washington, D.C. 20202-5335

**APPLICATION FOR GRANTS
UNDER THE**
Impact Aid Section 8003, FY 2015 Application Package
CFDA # 84.041B
Impact Aid # 570035 -- Version # 2

OMB No. 1810-0687, Expiration Date: 09/30/2014

Closing Date: 01/31/2014 11:59:00 PM

Impact Aid # 570035 -- Version # 2

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Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 2)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE
11/01/2013

SURVEY FORMS : ☒ [x]
SOURCE CHECK : ☒ [x]

ORIGINAL APPLICATION: ☐ []
AMMENDMENT: ☒ [x]

IMPACT AID No. **57-WA-2015-0035**
PR/AWARD No. **S041B- 2015 -5335**
DUNS No. 159140623

APPLICANT NAME : Central Kitsap School District #401
STREET/P.O.BOX: P.O. Box 8
CITY: Silverdale
COUNTY : Kitsap
STATE: WA
ZIP: 98383 Zip+4: 0008

CONTACT PERSON NAME: David McVicker
TITLE: Assistant Supt of Business and Operations
PHONE: 3606621650
FAX: 3606621651
E-MAIL: davidm@cksd.wednet.edu

☒ [x] CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)

GRADE SPAN MAINTAINED
PreK-12

LEGAL CLASSIFICATION(If different than grade span)
Central Kitsap SD #401

I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

SIGNATURE

DATE

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 2)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2015-0035****School Year: 2013 - 2014**

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

David L. McVicker
Assistant Supt of Business & Operations

Name and Title of Authorized Certifying Representative

Signature

Date

Application For Impact Aid Section 8003 - Table 1 (Version No. 2)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2015-0035****School Year: 2013 - 2014**

Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands
 (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)

Table 1-1. Federal Property on which children with disabilities reside

Property Code Number (1)	Official Name, Address, City, State (2)	Property Type (3)	Number of children on survey date (4)
5717100030	Nav. Ammo Depot Bangor WA	Uniformed Services	176
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	Uniformed Services	57
Table 1-1 Total =>			233

Table 1-2. Children with disabilities

Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	233
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->		233

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 8003 - Table 2 (Version No. 2)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2015-0035

School Year: 2013 - 2014

Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer
 (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)

Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	225
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
Table 2 Total =>		225

Application For Impact Aid Section 8003 - Table 3 (Version No. 2)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2015-0035****School Year: 2013 - 2014**

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands (no parental employment required) (Do not include children reported on Tables 1.)

Federal Property on which children reside		Federal Property on which parents are employed		Number of children on survey date (5)
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	
5717100030	Nav. Ammo Depot Bangor WA	5700000010	Uniformed Services xxxx WA	573
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5700000010	Uniformed Services xxxx WA	146
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	5700000010	Uniformed Services xxxx WA	4
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	5700000010	Uniformed Services xxxx WA	2
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	2
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	8
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100080	Nav. Supply Center Puget Sound Nav Shipyard Bremerton WA	2
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	1
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	3
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	2
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	5717100030	Nav. Ammo Depot Bangor WA	4
5717100030	Nav. Ammo Depot Bangor WA	5736000020	VA Hospital 1660 S. Columbia Way Seattle WA	4
Table 3 Total =>				751

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 4 (Version No. 2)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2015-0035****School Year: 2013 - 2014****Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property**
(Children residing on eligible Indian lands should be reported on Table 3.)

Federal Property on which children reside		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State(2)	
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	20
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	49
5786300426	LRHP #36-6 (Coventry Apts.) Kitsap County xxxx WA	25
5717100030	Nav. Ammo Depot Bangor WA	4
5717300040	Navy Jackson Park Hsg Nav. Ammo Depot Bremerton WA	7
5786307120	LRHP Bay Vista Summit (AMP #WA003000005) 4650 Bay Vista Blvd. Bremerton WA	4
Table 4 Total =>		109

Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 5 (Version No. 2)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2015-0035****School Year: 2013 - 2014**

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer
(Do not include children reported on Table 2.)

Federal Property on which parents are employed		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State (2)	
5717100080	Nav. Supply Center Puget Sound Nav Shipyard Bremerton WA	34
5717100050	Nav. Ammunition Dpt-Indian Island Hadlock WA	10
5717100005	Nav. Station Everett WA	2
5721900030	NG Facil Bldg #32-Camp Murray Tacoma WA	1
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	24
5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	35
5769900300	CG Support Center Pier 36-1519 Alaskan Way So Seattle WA	5
5714350029	Port Madison Resv- Specific Individual Trust Props Approved From FY 1993 Appl xxxx WA	62
5736000020	VA Hospital 1660 S. Columbia Way Seattle WA	2
5714350030	Port Gamble S'klallam Resv- Specific Trust Props Approved From FY 1993 Appl xxxx WA	13
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	1455
5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	337
5768000010	Manchester Center Regional Lab 7411 Beach Dr. E Port Orchard WA	3

5717000020	Nav. (Hosp) Regional Med Center 1 Boone Rd Bremerton WA	41
5700000010	Uniformed Services xxxx WA	1098
5713600016	NOAA Sandpoint Complex 7600 Sandpoint Way Seattle WA	2
5747100010	GSA Center 1303 C St., SW Auburn WA	2
5714820070	National Fish Hatchery Quilcene WA	2
5713600015	NOAA Montlake Research Complex 2725 Montlake Blvd Seattle WA	2
5747100095	Federal Center South-Former AF Plant #75 4735 E Marginal Way/915 2nd Ave Seattle WA	17
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	0
5715200010	Federal Detention Center - SeaTac 2425 So. 200th St. Seattle WA	2
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	2
5721200070	Armed Forces Reserve Center 13613 40th Avenue NE WA	1
5721200050	Army Reserve Center 921 4th Ave Tumwater WA	1
5747100110	Federal Office Bldg. 909 1st Ave-Madison St Seattle WA	1
5768000010	Manchester Center Regional Lab 7411 Beach Dr. E Port Orchard WA	2
5747100100	Federal Office Bldg. 1st Ave-2nd Ave-Madison & Marion Sts Seattle WA	0
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	692
5714350040	Pt. Madison - Suquamish Tribal Office 15838 Sandy Hook Rd. Suquamish WA	6

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Table 6. Membership and Average Daily Attendance Data (Version No. 2)				
Applicant Name: Central Kitsap School District #401		Impact Aid Number: 57-WA-2015-0035		School Year: 2013 - 2014
1.	Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date		Preceding Year	Current Year
(A)	in schools of the applicant's district (Do not include tuition-out children)	1.(A)	11,285	11,040
(B)	for whom tuition is received (tuition-in)	1.(B)	42	45
(C)	subtotal [line 1.(A) MINUS line 1.(B)]	1.(C)	11,243	10,995
(D)	for whom tuition was paid (tuition-out)	1.(D)	97	125
(E)	for whom the applicant school district provided free public elementary or secondary education [line 1.(C) PLUS line 1.(D)]	1.(E)	11,340	11,120
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students during a school year divided by the number of days school is in session during that year.)			
(A)	Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	2.(A)	10,626.00	
(B)	Hours of summer school attendance for the preceding school year	2.(B)	0	
(C)	Number of days in the regular school year	2.(C)	180	
3.	Total federally connected children claimed for the current year (2013 - 2014) from tables 1 through 5. [LINE 3 Divide 1(E) Current Year]	3.		5172 46.510791366906474%

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 2)Applicant Name: **Central Kitsap School District #401**Impact Aid Number: **57-WA-2015-0035**School Year: **2013 - 2014**

Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.

Item		Applicant's preceding fiscal year actual amount	
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular education cost of children with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional administrative costs, assessment costs, counselors or social workers, special teachers, aides and other staff, transportation, homebound and/or hospital programs.	\$	18,299,213.80
2.	Total State aid for all current operating expenditures for elementary and secondary education purposes (Include State aid for State-approved education programs for children with disabilities.)	\$	73,357,378.87
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	\$	11,458,927.18
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	\$	2,328,286.00
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)	\$	617,610.87
6.	Total membership enrolled in State-approved education programs for all children with disabilities (Include all children, both federally connected and non-federally connected, with current signed individualized education programs (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)		1,566
		ED use only:	TCE LCR

Table 10. Section 8003 (Construction) (Version No. 2)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2015-0035****School Year: 2013 - 2014****Table 10 - a. Fiscal Report on Expenditures of All Construction-Related Funds and Accounts**

Fiscal report for applicants that received section 8007 funds in the previous year. These funds must be used for construction-related activities. Typically these funds are deposited in either a capital fund, building fund, or a debt service fund account.

Item	Applicant's preceding fiscal year (2012 - 2013)	
1. Opening Balance for All Construction-Related Funds or Accounts	1. \$	
2. Section 8007 Receipts	2. \$	
3. Other Receipts	3. \$	
4. Transfers In	4. \$	
5. Transfers Out	5. \$	
6. Non-Construction-Related Expenditures (See Instructions)	6. \$	
7. Total Expenditures for construction or renovation, including: the preparation of drawings and specifications for school facilities, erecting, building, acquiring, altering, remodeling, repairing, or extending school facilities, and inspecting and supervising the construction of school facilities	7. \$	
8. Total Expenditures for Debt Service	8. \$	
9. Closing Balance for all Construction-Related Funds or Accounts	9. \$	0.00

Table 10 - b. Report on Condition of Facilities

Please rate the overall condition of your LEA's facilities. Refer to the rating scale shown below and circle one. Overall condition refers to both physical condition and the ability of the buildings to meet the functional requirements of instructional programs.

Rating Scale

- ☐ Excellent: New or easily restorable to "like new" condition: only minimal routine maintenance required.
- ☐ Good: Only routine maintenance or minor repair required.
- ☐ Adequate: Some preventive maintenance and/or corrective repair required.
- ☐ Fair: Fails to meet code and functional requirement in some cases; failure(s) are inconvenient; extensive corrective maintenance and repair required.
- ☐ Poor: Non-operational or significantly substandard performance. Replacement required.

Indian Policies and Procedures (Version No. 2)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2015-0035

School Year: 2013 - 2014

If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement.

If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.

Title : N/A

File: IPP.pdf

This does not apply to Central Kitsap School District

**Project Narrative - Impact Aid, Sec. 8003 - Military or Indian Lands
Housing Undergoing Renovation or Rebuilding**

Title : Impact Aid, Sec. 8003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Attachment:

File :

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U.S. Department of Education
Washington, D.C. 20202-5335

**APPLICATION FOR GRANTS
UNDER THE**
Impact Aid Section 8003, FY 2015 Application Package
CFDA # 84.041B
Impact Aid # 570035 -- Version # 1

OMB No. 1810-0687, Expiration Date: 09/30/2014

Closing Date: 01/31/2014 11:59:00 PM

Impact Aid # 570035 -- Version # 1

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Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE
11/01/2013

SURVEY FORMS : ☒ [x]
SOURCE CHECK : ☒ [x]

ORIGINAL APPLICATION: ☒ [x]
AMMENDMENT: ☐ []

IMPACT AID No. **57-WA-2015-0035**
PR/AWARD No. **S041B- 2015 -5335**
DUNS No. 159140623

APPLICANT NAME : Central Kitsap School District #401
STREET/P.O.BOX: P.O. Box 8
CITY: Silverdale
COUNTY : Kitsap
STATE: WA
ZIP: 98383 Zip+4: 0008

CONTACT PERSON NAME: David McVicker
TITLE: Assistant Supt of Business and Operations
PHONE: 3606621650
FAX: 3606621651
E-MAIL: davidm@cksd.wednet.edu

☒ [x] CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)

GRADE SPAN MAINTAINED
PreK-12

LEGAL CLASSIFICATION(If different than grade span)
Central Kitsap SD #401

I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

SIGNATURE

DATE

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2015-0035****School Year: 2013 - 2014**

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

David L. McVicker
Assistant Supt of Business & Operations

Name and Title of Authorized Certifying Representative

Signature

Date

Application For Impact Aid Section 8003 - Table 1 (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2015-0035****School Year: 2013 - 2014**

Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands
 (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)

Table 1-1. Federal Property on which children with disabilities reside

Property Code Number (1)	Official Name, Address, City, State (2)	Property Type (3)	Number of children on survey date (4)
5717100030	Nav. Ammo Depot Bangor WA	Uniformed Services	175
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	Uniformed Services	57
Table 1-1 Total =>			232

Table 1-2. Children with disabilities

Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	232
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->		232

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 8003 - Table 2 (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2015-0035****School Year: 2013 - 2014**

Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer
 (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)

Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	224
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
Table 2 Total =>		224

Application For Impact Aid Section 8003 - Table 3 (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2015-0035****School Year: 2013 - 2014**

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands (no parental employment required) (Do not include children reported on Tables 1.)

Federal Property on which children reside		Federal Property on which parents are employed		Number of children on survey date (5)
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	
5717100030	Nav. Ammo Depot Bangor WA	5700000010	Uniformed Services xxxx WA	573
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5700000010	Uniformed Services xxxx WA	146
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	5700000010	Uniformed Services xxxx WA	4
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	5700000010	Uniformed Services xxxx WA	2
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	2
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	8
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	5717100080	Nav. Supply Center Puget Sound Nav Shipyard Bremerton WA	2
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	1
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	3
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	2
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	5717100030	Nav. Ammo Depot Bangor WA	4
5717100030	Nav. Ammo Depot Bangor WA	5736000020	VA Hospital 1660 S. Columbia Way Seattle WA	4
Table 3 Total =>				751

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 4 (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2015-0035****School Year: 2013 - 2014****Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property**
(Children residing on eligible Indian lands should be reported on Table 3.)

Federal Property on which children reside		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State(2)	
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	20
5786300424	LRHP #36-5 (Fairview Apts.) Kitsap County xxxx WA	49
5786300426	LRHP #36-6 (Coventry Apts.) Kitsap County xxxx WA	25
5717100030	Nav. Ammo Depot Bangor WA	4
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	7
5786307120	LRHP Bay Vista Summit (AMP #WA003000005) 4650 Bay Vista Blvd. Bremerton WA	3
Table 4 Total =>		108

Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 5 (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2015-0035****School Year: 2013 - 2014**

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer
 (Do not include children reported on Table 2.)

Federal Property on which parents are employed		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State (2)	
5717100080	Nav. Supply Center Puget Sound Nav Shipyard Bremerton WA	34
5717100050	Nav. Ammunition Dpt-Indian Island Hadlock WA	10
5717100005	Nav. Station Everett WA	2
5721900030	NG Facil Bldg #32-Camp Murray Tacoma WA	1
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	24
5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	35
5769900300	CG Support Center Pier 36-1519 Alaskan Way So Seattle WA	5
5714350029	Port Madison Resv- Specific Individual Trust Props Approved From FY 1993 Appl xxxx WA	62
5736000020	VA Hospital 1660 S. Columbia Way Seattle WA	2
5714350030	Port Gamble S'klallam Resv- Specific Trust Props Approved From FY 1993 Appl xxxx WA	13
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	1454
5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	336
5768000010	Manchester Center Regional Lab 7411 Beach Dr. E Port Orchard WA	3

5717000020	Nav. (Hosp) Regional Med Center 1 Boone Rd Bremerton WA	41
5700000010	Uniformed Services xxxx WA	1098
5713600016	NOAA Sandpoint Complex 7600 Sandpoint Way Seattle WA	2
5747100010	GSA Center 1303 C St., SW Auburn WA	2
5714820070	National Fish Hatchery Quilcene WA	2
5713600015	NOAA Montlake Research Complex 2725 Montlake Blvd Seattle WA	2
5747100095	Federal Center South-Former AF Plant #75 4735 E Marginal Way/915 2nd Ave Seattle WA	17
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	0
5715200010	Federal Detention Center - SeaTac 2425 So. 200th St. Seattle WA	2
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	2
5721200070	Armed Forces Reserve Center 13613 40th Avenue NE WA	1
5721200050	Army Reserve Center 921 4th Ave Tumwater WA	1
5747100110	Federal Office Bldg. 909 1st Ave-Madison St Seattle WA	1
5768000010	Manchester Center Regional Lab 7411 Beach Dr. E Port Orchard WA	2
5747100100	Federal Office Bldg. 1st Ave-2nd Ave-Madison & Marion Sts Seattle WA	0
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	692
5714350040	Pt. Madison - Suquamish Tribal Office 15838 Sandy Hook Rd. Suquamish WA	6

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Table 6. Membership and Average Daily Attendance Data (Version No. 1)				
Applicant Name: Central Kitsap School District #401		Impact Aid Number: 57-WA-2015-0035		School Year: 2013 - 2014
1.	Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date		Preceding Year	Current Year
(A)	in schools of the applicant's district (Do not include tuition-out children)	1.(A)	11,285	11,122
(B)	for whom tuition is received (tuition-in)	1.(B)	42	45
(C)	subtotal [line 1.(A) MINUS line 1.(B)]	1.(C)	11,243	11,077
(D)	for whom tuition was paid (tuition-out)	1.(D)	97	125
(E)	for whom the applicant school district provided free public elementary or secondary education [line 1.(C) PLUS line 1.(D)]	1.(E)	11,340	11,202
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students during a school year divided by the number of days school is in session during that year.)			
(A)	Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	2.(A)	10,626.00	
(B)	Hours of summer school attendance for the preceding school year	2.(B)	0	
(C)	Number of days in the regular school year	2.(C)	180	
3.	Total federally connected children claimed for the current year (2013 - 2014) from tables 1 through 5. [LINE 3 Divide 1(E) Current Year]	3.		5167 46.125691840742725%

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 1)Applicant Name: **Central Kitsap School District #401**Impact Aid Number: **57-WA-2015-0035**School Year: **2013 - 2014**

Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.

Item		Applicant's preceding fiscal year actual amount	
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular education cost of children with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional administrative costs, assessment costs, counselors or social workers, special teachers, aides and other staff, transportation, homebound and/or hospital programs.	\$	18,299,213.80
2.	Total State aid for all current operating expenditures for elementary and secondary education purposes (Include State aid for State-approved education programs for children with disabilities.)	\$	73,357,378.87
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	\$	11,458,927.18
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	\$	2,328,286.00
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)	\$	617,610.87
6.	Total membership enrolled in State-approved education programs for all children with disabilities (Include all children, both federally connected and non-federally connected, with current signed individualized education programs (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)		1,566
		ED use only:	TCE LCR

Table 10. Section 8003 (Construction) (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2015-0035****School Year: 2013 - 2014****Table 10 - a. Fiscal Report on Expenditures of All Construction-Related Funds and Accounts**

Fiscal report for applicants that received section 8007 funds in the previous year. These funds must be used for construction-related activities. Typically these funds are deposited in either a capital fund, building fund, or a debt service fund account.

Item	Applicant's preceding fiscal year (2012 - 2013)	
1. Opening Balance for All Construction-Related Funds or Accounts	1. \$	
2. Section 8007 Receipts	2. \$	
3. Other Receipts	3. \$	
4. Transfers In	4. \$	
5. Transfers Out	5. \$	
6. Non-Construction-Related Expenditures (See Instructions)	6. \$	
7. Total Expenditures for construction or renovation, including: the preparation of drawings and specifications for school facilities, erecting, building, acquiring, altering, remodeling, repairing, or extending school facilities, and inspecting and supervising the construction of school facilities	7. \$	
8. Total Expenditures for Debt Service	8. \$	
9. Closing Balance for all Construction-Related Funds or Accounts	9. \$	0.00

Table 10 - b. Report on Condition of Facilities

Please rate the overall condition of your LEA's facilities. Refer to the rating scale shown below and circle one. Overall condition refers to both physical condition and the ability of the buildings to meet the functional requirements of instructional programs.

Rating Scale

- ☐ Excellent: New or easily restorable to "like new" condition: only minimal routine maintenance required.
- ☐ Good: Only routine maintenance or minor repair required.
- ☐ Adequate: Some preventive maintenance and/or corrective repair required.
- ☐ Fair: Fails to meet code and functional requirement in some cases; failure(s) are inconvenient; extensive corrective maintenance and repair required.
- ☐ Poor: Non-operational or significantly substandard performance. Replacement required.

Indian Policies and Procedures (Version No. 1)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2015-0035

School Year: 2013 - 2014

If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement.

If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.

Title : N/A

File: **IPP.pdf**

This does not apply to Central Kitsap School District

**Project Narrative - Impact Aid, Sec. 8003 - Military or Indian Lands
Housing Undergoing Renovation or Rebuilding**

Title : Impact Aid, Sec. 8003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Attachment:

File :

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 346091 2015-4		Fiscal Year 2015	Date 10/11/2016
				Total ADA 10,788.62	Total Membership 11,514	Application Number 57-WA-2015-0035	
				Local Contribution Rate & Type \$8,617.60 8003(b)(2)		Total Current Expenditures \$104,658,000.00	
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008						Grantee DUNS Number: 15-914-0623	
						Payee DUNS Number: 15-914-0623	
						PR/Award#: S041B-2015-5335	
						Pay Type: Final	
						Section 8003(b)(2) Calculation	
						County: Kitsap	
Negotiated Ratio 0.93700	Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 11,512			LOT% 61.02%	=	TCE% 12.50%	+ Membership% + 48.52%
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 93.0740%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,180	1,105.66	1.00	1,105.66	\$9,528,135.61	\$9,528,135.61	\$8,868,216.95
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,431	1,340.85	0.20	268.17	\$2,310,981.79	\$2,310,981.79	\$2,150,923.19
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	98	91.83	0.10	9.18	\$79,109.57	\$79,109.57	\$73,630.44
(F)	12	11.24	0.05	0.56	\$4,825.86	\$4,825.86	\$4,491.62
(G) (i)	2,710	2,539.27	0.05	126.96	\$1,094,090.50	\$1,094,090.50	\$1,018,313.79
(G) (ii)	156	146.17	0.05	7.31	\$62,994.66	\$62,994.66	\$58,631.63
8003(b) Total	5,587	5,235.02		1,517.84	\$13,080,137.98	\$13,080,137.98	\$12,174,207.62
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	233	218.32	1.00	218.32			\$254,069.90
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	225	210.83	0.50	105.42			\$122,682.53
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	458			323.74	CWD Rate Paid: \$1,163.75/WSU		\$376,752.43
8003(d) Maximum:				8003(d) Reduction			
8003(e) Hold Harmless				\$0.00			
8003(b)(2) Heavily Impacted Local Educational Agency:				Eligible Other: 8003(b)(1): \$3,493,609.45			
8005(d)(2) Late Applicant 10% Payment Reduction				\$0.00			
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services				\$0.00			
Other(1)				\$0.00			
Other(2)				\$0.00			
Other(3)				\$0.00			
Total Payments Summary						\$12,550,960.05	
Prior Payments for this Fiscal Year						\$11,458,044.28	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$1,092,915.77	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$1,092,915.77	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 329451 2015-3		Fiscal Year 2015	Date 04/24/2015
				Total ADA 10,788.62	Total Membership 11,514	Application Number 57-WA-2015-0035	
				Local Contribution Rate & Type \$8,617.60 8003(b)(2)		Total Current Expenditures \$104,658,000.00	
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008						Grantee DUNS Number: 15-914-0623	
						Payee DUNS Number: 15-914-0623	
						PR/Award#: S041B-2015-5335	
						Pay Type: Interim	
						Section 8003(b)(2) Calculation	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 11,512		LOT% = TCE% + Membership% 61.02% = 12.50% + 48.52%			
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 85.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,180	1,105.66	1.00	1,105.66	\$9,528,135.61	\$9,528,135.61	\$8,098,915.28
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,431	1,340.85	0.20	268.17	\$2,310,981.79	\$2,310,981.79	\$1,964,334.52
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	98	91.83	0.10	9.18	\$79,109.57	\$79,109.57	\$67,243.13
(F)	12	11.24	0.05	0.56	\$4,825.86	\$4,825.86	\$4,101.98
(G) (i)	2,710	2,539.27	0.05	126.96	\$1,094,090.50	\$1,094,090.50	\$929,976.93
(G) (ii)	156	146.17	0.05	7.31	\$62,994.66	\$62,994.66	\$53,545.44
8003(b) Total	5,587	5,235.02		1,517.84	\$13,080,137.98	\$13,080,137.98	\$11,118,117.28
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	233	218.32	1.00	218.32			\$229,236.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	225	210.83	0.50	105.42			\$110,691.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	458			323.74	CWD Rate Paid: \$1,050.00/WSU		\$339,927.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:						Eligible Other: 8003(b)(1): \$3,190,545.19	
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$11,458,044.28	
Prior Payments for this Fiscal Year						\$3,530,472.19	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$7,927,572.09	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$7,927,572.09	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 326731 2015-2		Fiscal Year 2015	Date 02/11/2015
				Total ADA 10,419.44	Total Membership 11,120	Application Number 57-WA-2015-0035	
				Local Contribution Rate & Type \$5,386.00 1/2 National Average		Total Current Expenditures \$104,658,000.00	
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008						Grantee DUNS Number: 15-914-0623	
						Payee DUNS Number: 15-914-0623	
						PR/Award#: S041B-2015-5335	
						Pay Type: Interim	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 11,340		LOT% = TCE% 53.25% = 6.74%		+ Membership% + 46.51%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 85.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	26	24.36	1.00	24.36	\$131,202.96	\$69,865.58	\$59,385.74
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	958	897.65	1.00	897.65	\$4,834,742.90	\$2,574,500.59	\$2,188,325.50
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,323	1,239.65	0.20	247.93	\$1,335,350.98	\$711,074.40	\$604,413.24
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	98	91.83	0.10	9.18	\$49,443.48	\$26,328.65	\$22,379.35
(F)	11	10.31	0.05	0.52	\$2,800.72	\$1,491.38	\$1,267.67
(G) (i)	2,594	2,430.58	0.05	121.53	\$654,560.58	\$348,553.51	\$296,270.48
(G) (ii)	162	151.79	0.05	7.59	\$40,879.74	\$21,768.46	\$18,503.21
8003(b) Total	5,172	4,846.17		1,308.76	\$7,048,981.36	\$3,753,582.57	\$3,190,545.19
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	233	218.32	1.00	218.32			\$229,236.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	225	210.83	0.50	105.42			\$110,691.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	458			323.74	CWD Rate Paid: \$1,050.00/WSU		\$339,927.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$3,530,472.19	
Prior Payments for this Fiscal Year						\$2,038,661.29	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$1,491,810.90	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$1,491,810.90	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 322798 2015-1		Fiscal Year 2015	Date 11/04/2014
				Total ADA 10,419.44	Total Membership 11,120	Application Number 57-WA-2015-0035	
				Local Contribution Rate & Type \$5,386.00 1/2 National Average		Total Current Expenditures \$104,658,000.00	
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008						Grantee DUNS Number: 15-914-0623	
						Payee DUNS Number: 15-914-0623	
						PR/Award#: S041B-2015-5335	
						Pay Type: Initial	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 11,340		LOT% = TCE% 53.25% = 6.74%		+ Membership% + 46.51%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 50.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	26	24.36	1.00	24.36	\$131,202.96	\$69,865.58	\$34,932.79
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	958	897.65	1.00	897.65	\$4,834,742.90	\$2,574,500.59	\$1,287,250.30
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,323	1,239.65	0.20	247.93	\$1,335,350.98	\$711,074.40	\$355,537.20
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	98	91.83	0.10	9.18	\$49,443.48	\$26,328.65	\$13,164.33
(F)	11	10.31	0.05	0.52	\$2,800.72	\$1,491.38	\$745.69
(G) (i)	2,594	2,430.58	0.05	121.53	\$654,560.58	\$348,553.51	\$174,276.76
(G) (ii)	162	151.79	0.05	7.59	\$40,879.74	\$21,768.46	\$10,884.22
8003(b) Total	5,172	4,846.17		1,308.76	\$7,048,981.36	\$3,753,582.57	\$1,876,791.29
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	233	218.32	1.00	218.32			\$109,160.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	225	210.83	0.50	105.42			\$52,710.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	458			323.74	CWD Rate Paid: \$500.00/WSU		\$161,870.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$2,038,661.29	
Prior Payments for this Fiscal Year						\$0.00	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$2,038,661.29	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$2,038,661.29	



CENTRAL KITSAP SCHOOL DISTRICT IMPACT AID PROGRAM SURVEY FORM

57-WA-2016-0035

Survey Date:
November 3, 2014**STEP 1. CONFIRM STUDENT INFORMATION**

If any information shown to the left is incorrect, please update below:

Name: Last _____ First _____ MI _____

Address: _____

City: _____ State: _____ Zip Code: _____

Phone Number: _____ Birth Date: _____

School: _____ Grade: _____

STEP 2. RESIDENCE

Do you live on Federal Property?

☐ No (go to Step 3) ☐ Yes →☐ Jackson Park Housing ☐ Naval Base Kitsap – Bangor ☐ Naval Base Kitsap – Bremerton ☐ NUWC Keyport☐ KCOHA Housing ☐ Other: _____**STEP 3.****UNIFORMED SERVICES**Was a parent/guardian
on active duty on
November 3, 2014?☐ Yes →☐ No (go to Step 4)

Uniformed Services includes: Air Force, Army, Navy, Marines, and Coast Guard, stationed anywhere in the world.

(In the case of a divorce, if the non-custodial parent is active duty military we are able to include them in our count if you provide the information.)

If YES, please provide the following information:****PLEASE PRINT****

Name of active duty parent/guardian: _____

Branch of Service: _____ Military Rank: _____

(i.e., E-7, O-3, etc.)

STEP 4.**CIVILIANS EMPLOYED ON
FEDERAL PROPERTY**Was a Father, Step-Father,
or Guardian with whom
student lives employed on or
reported to work on federal
property, including Indian
Reservations, on November 3,
2014?☐ Yes →☐ No (go to Step 5)If a civilian/contractor
employed on a military
base, or on federal
property, or in a federal
building, or on an Indian
Reservation, please write
in the employer/company
name as listed on the
paystub, then check the
appropriate location →**If YES, please provide the following information:**

Name of Father/Step-Father/guardian: _____

Is this person a Department of Defense (DoD) employee? ☐ Yes ☐ No**Name of employer (REQUIRED):**☐ DoD or ☐ IMF or ☐ DoN or ☐ CNRNW or ☐ NAVFAC or ☐ EJB or ☐ NAVSEA or ☐ DLA or ☐ SWFPAC
☐ General Dynamics or ☐ NUWC or ☐ FISC or ☐ NAVSUP FLCPS or ☐ ChugachOr if not listed above **Name of employer** _____

Address of employer (if different than federal property): _____

Name and address of federal property (please check one or write in space provided below):

- ☐ Bangor - Naval Base Kitsap, 1100 Hunley Rd, Silverdale WA 98315
- ☐ Clearwater Casino/Port Madison Ent/Suquamish Tribal Office, 15148 Saltair Dr, Poulsbo WA 98370
- ☐ Coast Guard Support Center Pier 36, 1519 Alaskan Way S, Seattle WA 98134
- ☐ Emerald Queen Casino, 2024 E 29th St, Tacoma WA 98404
- ☐ Everett Naval Station, 1922 W. Marine View Dr, Everett WA 98201
- ☐ Federal Building South, 4735 E Marginal Way, Seattle WA 98134
- ☐ Federal Detention Center-SeaTac, 2425 S 200th St, Seattle WA 98198
- ☐ Federal Office Bldg, 909 1st Ave/Madison St, Seattle WA 98104
- ☐ GSA Center, 1303 C St. SW, Auburn WA 98001
- ☐ Jackson Federal Building, 915 2nd Ave, Seattle WA 98174
- ☐ Jackson Park Housing, 100 Olding Rd, Bremerton WA 98312
- ☐ Joint Base Lewis-McChord 2140 Liggelt Ave, JBLM WA 98443
- ☐ Keyport - Naval Undersea Warfare Center, 610 Dowell St Keyport WA 98345
- ☐ Manchester Center Regional Lab, 2256 Colchester Dr E Port Orchard WA 98366
- ☐ Merchant Marine – Homeport of ship (on Nov 3rd) _____
- Name of ship _____ Hull # _____
- ☐ Naval Hospital Regional Medical Center, 1 Boone Rd Bremerton WA 98312
- ☐ Naval Supply Depot-Fuel Branch, 467 West St Bremerton WA 98314
- ☐ Navy Ammunition Depot, 100 Indian Island Rd, Port Hadlock WA 98339
- ☐ NOAA Montlake, 2727 Montlake Blvd, Seattle WA 98112
- ☐ NOAA Sandpoint, 7600 Sandpoint Way, Seattle WA 98115
- ☐ PSNS - Naval Base Kitsap, 1400 Farragut Ave, Bremerton WA 98314
- ☐ Port Gamble Indian Reservation, 31912 Little Boston Rd NE, Kingston WA 98346
- ☐ VA Hospital, 1660 S Columbia Way, Seattle WA 98108

Federal Work Location with address not listed above:

Federal Property Name: _____

Federal Property Address: _____

City, State & Zip Code: _____

If location is not listed, please
write it here →

**CIVILIANS EMPLOYED ON
FEDERAL PROPERTY**

Was a Mother, Step-Mother, or Guardian with whom student lives **employed on** or **reported to work on** federal property, including Indian Reservations, on November 3, 2014?

- ☐ Yes →
- ☐ No (go to Step 6)

If a civilian/contractor employed on a military base, or on federal property, or in a federal building, or on an Indian Reservation, please write in the employer/company name as listed on the paystub, then check the appropriate location →

If location is not listed, please write it here →

If YES, please provide the following information:

Name of Mother/Step-Mother/guardian:

Is this person a Department of Defense (DoD) employee? ☐ Yes ☐ No

Name of employer (REQUIRED):

- ☐ DoD or ☐ IMF or ☐ DoN or ☐ CNRNW or ☐ NAVFAC or ☐ EJB or ☐ NAVSEA or ☐ DLA or ☐ SWFPAC
☐ General Dynamic or ☐ NUWC or ☐ FISC or ☐ NAVSUP FLOPS or ☐ Chugach

Or if not listed above **Name of employer**

Address of employer (if different than federal property):

Name and address of federal property (please check one or write in space provided below):

- ☐ **Bangor - Naval Base Kitsap, 1100 Hunley Rd, Silverdale WA 98375**
 - ☐ **Clearwater Casino/Port Madison Ent/Suquamish Tribal Office, 15148 Saltair Dr, Poulsbo WA 98370**
 - ☐ **Coast Guard Support Center Pier 36, 1519 Alaskan Way S, Seattle WA 98134**
 - ☐ **Emerald Queen Casino, 2024 E 29th St, Tacoma WA 98404**
 - ☐ **Everett Naval Station, 1922 W. Marine View Dr, Everett WA 98201**
 - ☐ **Federal Building South, 4735 E Marginal Way, Seattle WA 98134**
 - ☐ **Federal Detention Center-SeaTac, 2425 S 200th St, Seattle WA 98198**
 - ☐ **Federal Office Bldg, 909 1st Ave/Madison St, Seattle WA 98104**
 - ☐ **GSA Center, 1303 C St. SW, Auburn WA 98001**
 - ☐ **Jackson Federal Building, 915 2nd Ave, Seattle WA 98174**
 - ☐ **Jackson Park Housing, 100 Olding Rd, Bremerton WA 98312**
 - ☐ **Joint Base Lewis-McChord 2140 Liggett Ave, JBLM WA 98443**
 - ☐ **Keyport - Naval Undersea Warfare Center, 610 Dowell St Keyport WA 98345**
 - ☐ **Manchester Center Regional Lab, 2256 Colchester Dr E Port Orchard WA 98366**
 - ☐ **Merchant Marine - Homeport of ship (on Nov 3rd)** _____
- Name of ship _____ Hull # _____
- ☐ **Naval Hospital Regional Medical Center, 1 Boone Rd Bremerton WA 98312**
 - ☐ **Naval Supply Depot-Fuel Branch, 467 West St Bremerton WA 98314**
 - ☐ **Navy Ammunition Depot, 100 Indian Island Rd, Port Hadlock WA 98339**
 - ☐ **NOAA Montlake, 2727 Montlake Blvd, Seattle WA 98112**
 - ☐ **NOAA Sandpoint, 7600 Sandpoint Way, Seattle WA 98115**
 - ☐ **PSNS - Naval Base Kitsap, 1400 Farragut Ave, Bremerton WA 98314**
 - ☐ **Port Gamble Indian Reservation, 31912 Little Boston Rd NE, Kingston WA 98346**
 - ☐ **VA Hospital, 1660 S Columbia Way, Seattle WA 98108**

Federal Work Location with address not listed above:

Federal Property Name:

Federal Property Address:

City, State & Zip Code:

STEP 6.

By signing this form, I am certifying that all typed and written information on the front and back of this form is true and correct as of the survey date, November 3, 2014

SIGN AND DATE

→→→→

Signature of Parent/Guardian _____

Date _____

This information is the basis for payment to your school district of federal funds under the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act), and *may* be provided to the U.S. Department of Education if your school district's application for payment is audited. This form *must* be signed and dated for your school district to receive funds based on this information.

**** PLEASE RETURN THIS SURVEY TO YOUR STUDENT'S SCHOOL NO LATER THAN NOVEMBER 7, 2014 ****

- Board of Directors -

CHRISTY B. CATHCAPT

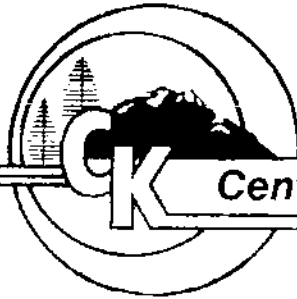
BRUCE J. RICHARDS

MARK A. GAINES

CHRISTOPHER A. STOKKE

ERIC K. GREENE

GREGORY J. LYNCH
SUPERINTENDENT



Central Kitsap School District

9210 SILVERDALE WAY N.W.
MAILING ADDRESS: P.O. BOX 8
SILVERDALE, WASHINGTON 98383-0008
360 / 662-1610 • FAX 360 / 662-1611
www.cksd.wednet.edu

August 25, 2011

Director
Impact Aid Program
Portals Building, Room 4200
1250 Maryland Avenue SW
Washington DC

Re: Request for Administrative Hearing

Dear Sir or Madam:

In accordance with 34 CFR § 222.153, Central Kitsap School District (District) hereby requests an administrative hearing to contest the adverse determination issued to the District on July 29, 2011 by Director Alfred D. Lott on behalf of the Department of Education (DOE), in which Director Lott found the District ineligible to receive Impact Aid for FY 2010. A copy of this determination letter (Determination) is attached.

The District asserts that the Determination should be set aside, based upon the following issues of fact and law:

- The Determination is procedurally deficient because the DOE has failed to promulgate regulations for determining the average tax rate for comparable school districts concerning applications for impact aid under 20 United States Code § 7703(b) even though such regulations are expressly required by 20 United States Code § 7703(b)(2)(G).
- The Determination is not based on reasoned decision making because it fails to consider an important aspect of the District's situation, namely, that the State of Washington does not allow school districts to set local tax rates, but instead requires school districts to set local levy amounts;
- The Determination amounts to preemption of Washington state law concerning its method of levying local taxes by school districts and our State Educational Agency's interpretation of such law when it calculates school district local tax rates;
- The Determination inaccurately, improperly, arbitrarily, and capriciously compared the District's local tax rate (i) with the average tax rate of comparable school districts and (ii) with the average local tax rate of all school districts in the State of Washington; and
- The Determination is contrary to the purpose of the Impact Aid Program, as stated in 20 United States Code § 7701.

The District requests that the Determination be vacated and/or set aside and that the Administrative Law Judge restore the status quo ante.



The District reserves the right to assert additional issues of fact and law that become apparent as a result of discovery.

The District is represented in this matter by attorney Christopher L. Hirst of K&L Gates LLP, 925 Fourth Avenue, Suite 2900, Seattle WA 98104; christopher.hirst@klgates.com; 206-370-8336. Please direct all correspondence and other communications concerning this matter to him on our behalf.

Sincerely,



Gregory Lynch
Superintendent

K:\2014\1007620211_C13530211123F1

July 29, 2011

Mr. David McVicker
Executive Director of Business Operations
Central Kitsap School District
P.O. Box 8
Silverdale, WA 98383-0008

Mr. McVicker,

We have reviewed the data your office submitted to the Impact Aid Program in August 2010 and April 2011 to review Central Kitsap School District's (CKSD) eligibility for a FY 2010 Impact Aid heavily impacted payment under section 8003(b)(2). Our determination is set forth below. For your additional information, we have also attached:

- 1) The Impact Aid Program Regulations for selecting general comparable districts; and
- 2) Spreadsheets for group 2 and group 3 (grouping by grade span/legal classification, size).

In your original inquiry, you asked about the tax year used in your computations. As you may be aware, heavily impacted payments are calculated using student, revenue, expenditure, and tax data from the third preceding fiscal year to the payment fiscal year. Therefore for a FY 2010 payment, we utilized the average tax rate in mills for general fund purposes from your school year 2006/2007.

In the first analysis for eligibility for an FY 2010 heavily impacted Impact Aid payment, we compared the district's tax rate to that of all of the LEAs in the state. The average tax rate for the entire state was 2.3117. In order to be eligible for a heavily impacted payment with this grouping, the LEA would have to have a tax rate of at least 95% of the state average, which is 2.1961. Since the LEA's tax rate is 2.01289, the LEA does not meet the minimum tax effort to qualify under this grouping. As a result, we concluded that your district was not eligible for a section 8003(b)(2) heavily impacted payment for FY 2010, and the district received a hold-harmless heavily impacted payment on April 1, 2010 in the amount of \$7,755,870.12.

Your district then exercised its option to utilize comparable districts to see if it would qualify by grade span, legal classification, and size. Impact Aid program staff reviewed the data submitted by CKSD, which did not comply with the program regulations in that they were not grouped by grade span and in nearly equal numbers of LEAs in each subgroup. Our regulations state in 34 CFR 222.39(a)(iv) that -- To determine the subgroups, divide each list at the point(s) that will



UNITED STATES DEPARTMENT OF EDUCATION
OFFICE OF ELEMENTARY AND SECONDARY EDUCATION

October 22, 2013

Mr. David L. McVicker
Executive Director of Business and Operations
Central Kitsap School District #401
P.O. Box 8
Silverdale, WA 98383-0008

AMENDED
Application No.: 57-WA-2014-0035

Dear Mr. McVicker:

The corrected records presented in support of your application under Section 8003 of the Impact Aid Program (IAP) were reviewed on October 22, 2013. Our findings and recommendations are set forth below.

	Table 1	Table 2	Table 3	Table 4	Table 5	Total
1. No. Claimed on Application	211	247	889	107	4,016	5,470
2. Presented	211	247	889	107	4,021	5,475
3. Verified	211	247	889	107	3,988	5,442
4. Eligible for Payment	211	247	889	107	3,988	5,442

Table 1: Children With Disabilities Who Reside on Eligible Federal Property and Have a Parent on Active Duty in the Uniformed Services of the United States

Out of 211 children presented for this Table, all were verified.

Table 2: Children With Disabilities Who Do Not Reside on Federal Property but Have a Parent on Active Duty in the Uniformed Services of the United States

Out of 247 children presented for this Table, all were verified.

Table 3: Children Who Reside on Federal Property With a Parent Employed on Eligible Federal Property; or Have a Parent on Active Duty in the Uniformed Services of the United States

Residing on: Naval Ammo Depot/Employed on: Uniformed Services

There was one child presented for this section that was moved to Table 3 residing on Naval Ammo Depot Bangor and employed on Naval Station Everett because the parent is a civilian employed on Naval Station Everett.

There were three children presented for this section that were moved to Table 3 residing on Naval Base Kitsap – Bangor and employed on Naval Base Kitsap – Bangor because the parent is a civilian employed on Naval Station Kitsap – Bangor.

There were three children presented for this section that were moved to Table 3 residing on Naval Base Kitsap – Bangor and employed on Naval Base Kitsap – Keyport because the parent is a civilian employed on Naval Base Kitsap – Keyport.

Out of 623 children presented for this section, 616 were verified.

Residing on: Navy Jackson Park Housing/Employed on: Uniformed Services

There were two children presented for this section that were moved to Table 3 residing on Navy Jackson Park Housing and employed on Naval Base Kitsap – Bremerton because the parent is a civilian employed on Naval Base Kitsap – Bremerton.

Out of 252 children presented for this section, 250 were verified.

Residing on: LRHP #36-1 (Scattered Sites)/Employed on: Uniformed Services

There were four children presented for this section that were moved to Table 3 residing on LRHP #36-4 (Fairview Apts.) and employed on Naval Base Kitsap – Bremerton because the child's residential address matched an address for the Fairview Apartments and the parent is a civilian employed on Naval Base Kitsap – Bremerton.

Out of six children presented for this section, two were verified.

Residing on: LRHP #36-5 Fairview Apartments/Employed on: Naval Base Kitsap – Bremerton

There were four children moved to this section from Table 3 residing on LRHP #36-1 (Scattered Sites) and employed on Uniformed Services.

Though no children were claimed for this section, four were verified.

Residing on: Navy Jackson Park Housing/Employed on: Naval Base Kitsap: Bremerton

There were two children moved to this section from Table 3 residing on Navy Jackson Park Housing and employed on Naval Base Kitsap – Bremerton.

Though no children were claimed for this section, two were verified.

Residing on: Naval Base Kitsap: Bangor/Employed on Naval Base Kitsap: Bangor

There were three children moved to this section from Table 3 residing on Naval Ammo Depot Bangor and employed on Uniformed Services.

Though no children were claimed for this section, three were verified.

Residing on: Naval Base Kitsap: Bangor/Employed on: Naval Base Kitsap: Keyport

There were three children moved to this section from Table 3 residing on Naval Ammo Depot Bangor and employed on Uniformed Services.

Though no children were claimed for this section, three were verified.

Residing on: Naval Base Kitsap – Bangor/Employed on Naval Station Everett

There was one child moved to this section from Table 3 residing on Naval Ammo Depot Bangor and employed on Uniformed Services.

Though no children were claimed for this section, one was verified.

Table 3 Overall

Out of 889 children presented for this Table, all were verified.

Table 4: Children Who Reside on Eligible Federal Property but Whose Parents Are Not Employed on Federal Property

LRHP #36-1 (Scattered Sites)

There were 20 children presented for this section that were moved to residing on LRHP #36-5 (Fairview Apts.) because the child's residential address matched an address for the Fairview Apartments.

There were 58 children presented for this section that were moved to residing on LRHP #36-6 (Coventry Apts.) because the child's residential address matched an address for the Coventry Apartments.

Out of 96 children claimed for this section, 18 were verified.

LRHP #36-5 (Fairview Apartments)

There were 20 children moved to this section from Table 4 residing on LRHP #36-1 (Scattered Sites).

Though no children were claimed for this section, 20 were verified.

LRHP #36-6 (Coventry)

There were 58 children moved to this section from Table 4 residing on LRHP #36-1 (Scattered Sites).

Though no children were claimed for this section, 58 were verified.

Table 4 Overall

Out of 107 children presented for this Table, all were verified.

Table 5: Children Who Do Not Reside on Federal Property but Have a Parent Employed on Eligible Federal Property; or Have a Parent on Active Duty in the Uniformed Services of the United States

Naval Supply Center PSNS

Out of eight children presented for this section, all were verified.

Naval Ammo Depot – Indian Island

There were two children presented for this section that were moved to Table 5 Naval Base Kitsap – Keyport Naval Undersea Warfare Center because the parent was employed on that property.

Out of eight children presented for this section, six were verified.

FAA Air Route Traffic Control Center

There were two children disallowed from this section because the property listed by the parent has not been verified as an eligible property.

Out of two children presented for this section, neither was approved.

Navy Jackson Park Housing

There was one child moved from this section to Table 5 Naval Ammo Depot Bangor because the parent was employed on that property.

Out of 27 children presented for this section, 26 were verified.

Port Gamble S'klallam Reservation

There was one child moved to this section from Table 5 Naval Base Kitsap: Keyport because the parent worked on the reservation.

Out of 18 children presented for this section, 19 were approved.

Naval Base Kitsap: Bremerton

There were two children moved from this section to Table 5 Naval Base Kitsap: Bangor because the parent was employed on that property.

There were two children disallowed from this section because the employer name and/or employer address were missing.

There were four children moved to this section from Naval Ammo Depot Bangor.

Out of 1,495 children presented for this section, 1,495 were verified.

Naval Base Kitsap: Keyport

There were two children disallowed from this section because the parent listed their employment status as unemployed.

There was one child moved from this section to Table 5: Port Gamble Indian Reservation because the parent worked on that property.

There were two children moved to this section from Table 5 Naval Ammo Depot – Indian Island.

Out of 322 children presented for this section, 321 were verified.

Naval Ammo Depot Bangor

There were four children moved from this section to Naval Base Kitsap – Bremerton because the parent worked on that property.

There was one child moved from this section to Table 5 Jackson Federal Office Building because the parent worked on that property.

There were ten children disallowed from this section because the employers name and/or address were missing.

There was one child moved to this section from Table 5 Navy Jackson Park Housing.

Out of 738 children presented for this section, 724 were verified.

Naval Hospital Bremerton

Out of 74 children presented for this section, all were verified.

Uniformed Services

There were 16 children disallowed from this section because the parent on active duty was a member of the National Guard or a Reserve unit and orders were not present.

Out of 1,158 children claimed for this section, 1,142 were verified.

Federal Center South

There were two children moved to this section from Table 5 Federal Detention Center.

Out of 22 children presented for this section, 24 were verified.

LRHP #36-1 (Scattered Sites)

Out of 11 children presented for this section, all were verified.

Federal Detention Center – SEATAC

There was one child disallowed from this section because the employer and Federal property address were missing.

There were two children moved from this section to Table 5 Federal Center South because the parent was employed on that property.

Out of four children presented for this section, one was verified.

Federal Office Building – 909 1st Ave

Out of two children presented for this section, both were verified.

Federal Office Building (Jackson)

There was one child moved to this section from Table 5 Naval Ammo Depot – Bangor, because the parent was employed on this property.

Though no children were claimed for this section, one was approved.

Naval Base Kitsap Bangor

There were two children moved to this section from Table 5 Naval Base Kitsap – Bremerton, because the parent was employed on this property.

Though no children were claimed for this section, two were approved.



UNITED STATES DEPARTMENT OF EDUCATION
OFFICE OF ELEMENTARY AND SECONDARY EDUCATION

June 6, 2013

Mr. David L. McVicker
Executive Director of Business and Operations
Central Kitsap School District #401
P.O. Box 8
Silverdale, WA 98383-0008

Application No.: 57-WA-2014-0035

Dear Mr. McVicker:

The records presented in support of your application under Section 8003 of the Impact Aid Program (IAP) were reviewed on May 21, 2013. Our findings and recommendations are set forth below.

	Table 1	Table 2	Table 3	Table 4	Table 5	Total
1. No. Claimed on Application	211	247	889	107	4,016	5,470
2. Presented	211	247	889	107	4,021	5,475
3. Verified	211	247	889	107	3,860	5,314
4. Eligible for Payment	211	247	889	107	3,860	5,314

Table 1: Children With Disabilities Who Reside on Eligible Federal Property and Have a Parent on Active Duty in the Uniformed Services of the United States

Out of 211 children presented for this Table, all were verified.

Table 2: Children With Disabilities Who Do Not Reside on Federal Property but Have a Parent on Active Duty in the Uniformed Services of the United States

Out of 247 children presented for this Table, all were verified.

Table 3: Children Who Reside on Federal Property With a Parent Employed on Eligible Federal Property; or Have a Parent on Active Duty in the Uniformed Services of the United States

Residing on: Naval Ammo Depot/Employed on: Uniformed Services

There was one child presented for this section that was moved to Table 3 residing on Naval Ammo Depot Bangor and employed on Naval Station Everett because the parent is a civilian employed on Naval Station Everett.

There were three children presented for this section that were moved to Table 3 residing on Naval Base Kitsap – Bangor and employed on Naval Base Kitsap – Bangor because the parent is a civilian employed on Naval Station Kitsap – Bangor.

There were three children presented for this section that were moved to Table 3 residing on Naval Base Kitsap – Bangor and employed on Naval Base Kitsap – Keyport because the parent is a civilian employed on Naval Base Kitsap – Keyport.

Out of 623 children presented for this section, 616 were verified.

Residing on: Navy Jackson Park Housing/Employed on: Uniformed Services

There were two children presented for this section that were moved to Table 3 residing on Navy Jackson Park Housing and employed on Naval Base Kitsap – Bremerton because the parent is a civilian employed on Naval Base Kitsap – Bremerton.

Out of 252 children presented for this section, 250 were verified.

Residing on: LHRP #36-1 (Scattered Sites)/Employed on: Uniformed Services

There were four children presented for this section that were moved to Table 3 residing on LRHP #36-4 (Fairview Apts.) and employed on Naval Base Kitsap – Bremerton because the child's residential address matched an address for the Fairview Apartments and the parent is a civilian employed on Naval Base Kitsap – Bremerton.

Out of six children presented for this section, two were verified.

Residing on: LRHP #36-5 Fairview Apartments/Employed on: Naval Base Kitsap – Bremerton

There were four children moved to this section from Table 3 residing on LRHP #36-1 (Scattered Sites) and employed on Uniformed Services.

Though no children were claimed for this section, four were verified.

Residing on: Navy Jackson Park Housing/Employed on: Naval Base Kitsap: Bremerton

There were two children moved to this section from Table 3 residing on Navy Jackson Park Housing and employed on Naval Base Kitsap – Bremerton.

Though no children were claimed for this section, two were verified.

Residing on: Naval Base Kitsap: Bangor/Employed on Naval Base Kitsap: Bangor

There were three children moved to this section from Table 3 residing on Naval Ammo Depot Bangor and employed on Uniformed Services.

Though no children were claimed for this section, three were verified.

Residing on: Naval Base Kitsap: Bangor/Employed on: Naval Base Kitsap: Keyport

There were three children moved to this section from Table 3 residing on Naval Ammo Depot Bangor and employed on Uniformed Services.

Though no children were claimed for this section, three were verified.

Residing on: Naval Base Kitsap – Bangor/Employed on Naval Station Everett

There was one child moved to this section from Table 3 residing on Naval Ammo Depot Bangor and employed on Uniformed Services.

Though no children were claimed for this section, one was verified.

Table 3 Overall

Out of 889 children presented for this Table, all were verified.

Table 4: Children Who Reside on Eligible Federal Property but Whose Parents Are Not Employed on Federal Property

LRHP #36-1 (Scattered Sites)

There were 20 children presented for this section that were moved to residing on LRHP #36-5 (Fairview Apts.) because the child's residential address matched an address for the Fairview Apartments.

There were 58 children presented for this section that were moved to residing on LRHP #36-6 (Coventry Apts.) because the child's residential address matched an address for the Coventry Apartments.

Out of 96 children claimed for this section, 18 were verified.

LRHP #36-5 (Fairview Apartments)

There were 20 children moved to this section from Table 4 residing on LRHP #36-1 (Scattered Sites).

Though no children were claimed for this section, 20 were verified.

LRHP #36-6 (Coventry)

There were 58 children moved to this section from Table 4 residing on LRHP #36-1 (Scattered Sites).

Though no children were claimed for this section, 58 were verified.

Table 4 Overall

Out of 107 children presented for this Table, all were verified.

Table 5: Children Who Do Not Reside on Federal Property but Have a Parent Employed on Eligible Federal Property; or Have a Parent on Active Duty in the Uniformed Services of the United States

Naval Supply Center PSNS

There was one child disallowed from this section because the employers name and address were missing.

Out of eight children presented for this section, seven were verified.

Naval Ammo Depot – Indian Island

There was one child disallowed from this section because the employers name and address were missing.

There were two children presented for this section that were moved to Table 5 Naval Base Kitsap – Keyport Naval Undersea Warfare Center because the parent was employed on that property.

Out of eight children presented for this section, five were verified.

FAA Air Route Traffic Control Center

There were two children disallowed from this section because the property listed by the parent has not been verified as an eligible property.

Out of two children presented for this section, neither was approved.

Navy Jackson Park Housing

There was one child moved from this section to Table 5 Naval Ammo Depot Bangor because the parent was employed on that property.

Out of 27 children presented for this section, 26 were verified.

Naval Base Kitsap: Bremerton

There were two children moved from this section to Naval Base Kitsap: Bangor because the parent was employed on that property.

There was one child disallowed from this section because the parent was working outside the State borders.

There were 36 children disallowed from this section because the employer name and/or employer address were missing.

There were four children moved to this section from Naval Ammo Depot Bangor.

Out of 1,495 children presented for this section, 1,460 were verified.

Naval Base Kitsap: Keyport

There were 12 children disallowed from this section because the employer's address was missing.

There was one child moved from this section to Table 5: Port Gamble Indian Reservation because the parent worked on that property.

There were two children moved to this section from Table 5 Naval Ammo Depot – Indian Island.

Out of 322 children presented for this section, 311 were verified.

Naval Ammo Depot Bangor

There were four children moved from this section to Naval Base Kitsap – Bremerton because the parent worked on that property.

There was one child moved from this section to Table 5 Jackson Federal Office Building because the parent worked on that property.

There were 71 children disallowed from this section because the employers name and/or address were missing.

There was one child moved to this section from Table 5 Navy Jackson Park Housing.

Out of 738 children presented for this section, 663 were verified.

Naval Hospital Bremerton

There were 15 children disallowed from this section because the employers address was missing.

Out of 74 children presented for this section, 59 were verified.

Uniformed Services

There were 19 children disallowed from this section because the parent on active duty was a member of the National Guard or a Reserve unit and orders were not present.

Out of 1,158 children claimed for this section, 1,139 were verified.

Federal Center South

There were two children moved to this section from Table 5 Federal Detention Center.

Out of 22 children presented for this section, 24 were verified.

LRHP #36-1 (Scattered Sites)

There was one child disallowed from this section because the residential address was a P.O. Box and a physical address is required.

Out of 11 children presented for this section, 10 were verified.

Federal Detention Center – SEATAC

There was one child disallowed from this section because the employer and Federal property address were missing.

There were two children moved from this section to Table 5 Federal Center South because the parent was employed on that property.

Out of four children presented for this section, one was verified.

Federal Office Building – 909 1st Ave

There was one child disallowed from this section because the employers name and address were missing.

Out of two children presented for this section, one was verified.

Table 5 Overall

Out of 4,021 children presented, 3,860 were verified.

Reserves and National Guard Eligibility

For the purposes of the Impact Aid Program, only those local educational agencies (LEAs) that claim dependent students of National Guard and Reservists who have been activated pursuant to Presidential Executive Order 13223 of September 14, 2001, as amended, and under authority of title 10, United States Code (U.S.C.), are eligible in the category of active duty in the uniformed services of the United States.

LEAs can claim dependent students of these mobilized service members if the parent was activated as of the membership survey date listed on the application for the Fiscal Year being counted. If the service member was activated after the survey date, the student is not eligible. LEAs will be required to obtain “Orders” from the parent or documentation from the Service component. Dependent students of National Guard activated under title 32, U.S.C., who remain under the command and control of the state Governor, are not eligible to apply under the category of active duty in the uniformed services.

You may obtain a copy of our complete regulations at:

<http://www.ed.gov/programs/8003/legislation.html>

Please feel free to contact me with any questions you may have.

Sincerely,

(b)(6)

Phone: 202-260-2336

Fax: 202-205-0088

e-mail: Chad.Eggleston@ed.gov

~~Chad W. Eggleston~~
Program Analyst
Impact Aid Program

cc: Superintendent



UNITED STATES DEPARTMENT OF EDUCATION
OFFICE OF ELEMENTARY AND SECONDARY EDUCATION
IMPACT AID PROGRAM

To: Mr. David L. McVicker
Executive Director of Business and Operations
Central Kitsap School District #401

From: Marilyn Hall
Group Leader, Program Support Group
Impact Aid

Re: Impact Aid Number 570035
Fiscal Year 2014

We have researched the new properties identified on your LEA's Impact Aid, Section 8003 application for the Fiscal Year referenced above.

Based on the sources of information available to our office, we have determined that the following properties are not eligible Federal property. Please do not include these properties on future Impact Aid applications unless there is a change in status.

The following ships do not have a homeport in your State.

USNS Ranier, T-AOE-7

No homeport

If you have new information about these properties that you would like us to consider, or questions about the eligibility determination of these properties, please contact the property team member assigned to your application, listed below. You will receive further information about the status of your application once your state's program analyst completes a review of your LEA's entire application.

Property Analyst Amanda Ognibene

Phone (202) 453-6637

Email Amanda.Ognibene@ed.gov

Program Analyst Chad Eggleston

Phone (202) 260-2336

Email Chad.Eggleston@ed.gov

Final Filing Date: 01/31/2013

U.S. Department of Education
Impact Aid Program
Washington, DC. 20202-6244

Form Approved:
OMB number 1810-0687
Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE 11/01/2012	SURVEY FORMS : [x] SOURCE CHECK : [x]	ORIGINAL APPLICATION: [x] AMMENDMENT: []	IMPACT AID No. 57-WA-2014-0035 PR/AWARD No. S041B- 2014 -5335 DUNS No. 159140623
APPLICANT NAME : Central Kitsap School District #401	CONTACT PERSON NAME: David McVicker		
STREET/P.O.BOX: P.O. Box 8	TITLE: Executive Director of Business and Operations		
CITY: Silverdale	PHONE: 3606621650		
COUNTY : Kitsap	FAX: 3606621651		
STATE: WA	E-MAIL: davidm@cksd.wednet.edu		
ZIP: 98383 Zip+4: 0008			
<input checked="" type="checkbox"/> CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)			
GRADE SPAN MAINTAINED PreK-12	LEGAL CLASSIFICATION(If different than grade span) Central Kitsap SD #401		
I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.			
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.) David McVicker Executive Director Business & Operations	(b)(6)	DATE January 28, 2013	

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)**Applicant Name:** Central Kitsap School District #401**Impact Aid Number:** 57-WA-2014-0035**School Year:** 2012 - 2013

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act (ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

David L. McVicker
Executive Director-Business & Operations

Name and Title of Authorized Certifying Representative

(b)(6)

Date January 28, 2013

U.S. Department of Education
Washington, D.C. 20202-5335



APPLICATION FOR GRANTS
UNDER THE

Impact Aid Section 8003, FY 2014 Application Package

CFDA # 84.041B

Impact Aid # 570035 -- Version # 1

OMB No. 1810-0687. Expiration Date: 09/30/2014

Closing Date: 01/31/2013 11:59:00 PM

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Final Filing Date: 01/31/2013

U.S. Department of Education
Impact Aid Program
Washington, DC. 20202-6244

Form Approved:
- OMB number 1810-0687
- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE 11/01/2012	SURVEY FORMS : [x] SOURCE CHECK : [x]	ORIGINAL APPLICATION: [x] AMMENDMENT: []	IMPACT AID No. 57-WA-2014-0035 PR/AWARD No. S041B- 2014 -5335 DUNS No. 159140623
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APPLICANT NAME :	Central Kitsap School District #401	CONTACT PERSON NAME:	David McVicker
STREET/P.O.BOX:	P.O. Box 8	TITLE:	Executive Director of Business and Operations
CITY:	Silverdale	PHONE:	3606621650
COUNTY :	Kitsap	FAX:	3606621651
STATE:	WA	E-MAIL:	davidm@cksd.wednet.edu
ZIP:	98383 Zip+4: 0008		

[x] CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)

GRADE SPAN MAINTAINED PreK-12	LEGAL CLASSIFICATION(If different than grade span) Central Kitsap SD #401
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I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)	SIGNATURE	DATE
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IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2014-0035****School Year: 2012 - 2013**

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act (ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

David L McVicker
Executive Director-Business & Operations

Name and Title of Authorized Certifying Representative

Signature

Date

Application For Impact Aid Section 8003 - Table 1 (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2014-0035****School Year: 2012 - 2013**

Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands
(Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)

Table 1-I. Federal Property on which children with disabilities reside

Property Code Number (1)	Official Name, Address, City, State (2)	Property Type (3)	Number of children on survey date (4)
5717100030	Nav. Ammo Depot Bangor WA	Uniformed Services	144
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	Uniformed Services	67
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	Uniformed Services	0
5786300420	1.RHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	Uniformed Services	0
Table 1-I Total =>			211

Table 1-2. Children with disabilities

Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	211
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->		211

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 8003 - Table 2 (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2014-0035****School Year: 2012 - 2013**

Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer
 (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)

Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	247
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
Table 2 Total =>		247

Application For Impact Aid Section 8003 - Table 3 (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2014-0035****School Year: 2012 - 2013**

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands (no parental employment required) (Do not include children reported on Tables 1.)

Federal Property on which children reside		Federal Property on which parents are employed		Number of children on survey date (5)
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	
5717100030	Nav. Ammo Depot Bangor WA	5700000010	Uniformed Services xxxx WA	623
5717300040	Navy Jackson Park Hsg Nav. Ammo Depot Bremerton WA	5700000010	Uniformed Services xxxx WA	252
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	5700000010	Uniformed Services xxxx WA	7
5786300420	LRIP #36-I (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	5700000010	Uniformed Services xxxx WA	6
5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	5700000010	Uniformed Services xxxx WA	1
Table 3 Total =>				889

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 4 (Version No. 1)		
Applicant Name: Central Kitsap School District #401		Impact Aid Number: 57-WA-2014-0035
		School Year: 2012 - 2013
Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property (Children residing on eligible Indian lands should be reported on Table 3.)		
Federal Property on which children reside		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State(2)	
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	96
5717100030	Nav. Ammo Depot Bangor WA	5
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton WA	6
Table 4 Total =>		107
Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).		

Application For Impact Aid Section 8003 - Table 5 (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2014-0035****School Year: 2012 - 2013**

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer
(Do not include children reported on Table 2.)

Federal Property on which parents are employed		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State (2)	
5717100080	Nav. Supply Center Puget Sound Nav Shipyard Bremerton WA	8
5717100050	Nav. Ammunition Dpt-Indian Island Hadlock WA	8
5717100005	Nav. Station Everett WA	8
5769200010	FAA Air Route Traffic Control Center 3101 Auburn Way S. Auburn WA	2
5717300040	Navy Jackson Park Hsg Nav. Ammo Depot Bremerton WA	27
5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	28
5769900300	CG Support Center Pier 36-1519 Alaskan Way So Seattle WA	7
5714350029	Port Madison Resv- Specific Individual Trust Props Approved From FY 1993 Appl xxxx WA	68
5736000020	VA Hospital 1660 S. Columbia Way Seattle WA	6
5714350030	Port Gamble S'klallam Resv- Specific Trust Props Approved From FY 1993 Appl xxxx WA	18
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	1495

5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	322
5717100030	Nav. Ammo Depot Bangor WA	737
5717000020	Nav. (Hosp) Regional Med Center 1 Boone Rd Bremerton WA	74
5700000010	Uniformed Services xxxx WA	1154
5713600016	NOAA Sandpoint Complex 7600 Sandpoint Way Seattle WA	2
5747100010	GSA Center 1303 C St., SW Auburn WA	1
5714350104	Emerald Queens Casino Puyallup Resv. xxxx WA	3
5713600015	NOAA Montlake Research Complex 2725 Montlake Blvd Seattle WA	1
5747100095	Federal Center South-Former AF Plant #75 4735 E Marginal Way/915 2nd Ave Seattle WA	22
57863000420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	11
5715200010	Federal Detention Center - SeaTac 2425 So. 200th St. Seattle WA	4
5721900030	NG Facil Bldg #32-Camp Murray Tacoma WA	0
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	2
5721200070	Armed Forces Reserve Center 13613 40th Avenue NE WA	1
5721200050	Army Reserve Center 921 4th Ave Turnwater WA	2

5747100110	Federal Office Bldg. 909 1st Ave-Madison St Seattle WA	2
5768000010	Manchester Center Regional Lab 7411 Beach Dr. E Port Orchard WA	3
5700000020	Ships Homeported at Eligible Federal Property (Give ships' names & hull numbers.) xxxx WA	2
Table 5 Total =>		4018
Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).		

Table 6. Membership and Average Daily Attendance Data (Version No. 1)

Applicant Name: Central Kitsap School District #401		Impact Aid Number: 57-WA-2014-0035	School Year: 2012 - 2013	
1.	Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date		Preceding Year	Current Year
(A)	in schools of the applicant's district (Do not include tuition-out children)	1.(A)	11,468	11,285
(B)	for whom tuition is received (tuition-in)	1.(B)	59	42
(C)	subtotal [line 1.(A) MINUS line 1.(B)]	1.(C)	11,409	11,243
(D)	for whom tuition was paid (tuition-out)	1.(D)	105	97
(E)	for whom the applicant school district provided free public elementary or secondary education [line 1.(C) PLUS line 1.(D)]	1.(E)	11,514	11,340
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students during a school year divided by the number of days school is in session during that year.)			
(A)	Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	2.(A)	10.788.62	
(B)	Hours of summer school attendance for the preceding school year	2.(B)	0	
(C)	Number of days in the regular school year	2.(C)	180	
3.	Total federally connected children claimed for the current year (2012 - 2013) from tables 1 through 5.		3.	5472
	[LINE 3 Divide 1(E) Current Year]			48.245149911816576%

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2014-0035****School Year: 2012 - 2013**

Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.

Item		Applicant's preceding fiscal year actual amount	
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular education cost of children with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional administrative costs, assessment costs, counselors or social workers, special teachers, aides and other staff, transportation, homebound and/or hospital programs.	\$	18,140,363.71
2.	Total State aid for all current operating expenditures for elementary and secondary education purposes (Include State aid for State-approved education programs for children with disabilities.)	\$	74,409,025.50
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	\$	11,601,046.82
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	\$	2,317,354.00
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)	\$	766,255.20
6.	Total membership enrolled in State-approved education programs for all children with disabilities (Include all children, both federally connected and non-federally connected, with current signed individualized education programs (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)		1,598

ED use only:

TCE

LCR

Table 10. Section 8003 (Construction) (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2014-0035****School Year: 2012 - 2013****Table 10 - a. Fiscal Report on Expenditures of All Construction-Related Funds and Accounts**

Fiscal report for applicants that received section 8007 funds in the previous year. These funds must be used for construction-related activities. Typically these funds are deposited in either a capital fund, building fund, or a debt service fund account.

Item	Applicant's preceding fiscal year (2011 - 2012)	
1. Opening Balance for All Construction-Related Funds or Accounts	1. S	
2. Section 8007 Receipts	2. S	
3. Other Receipts	3. S	
4. Transfers In	4. S	
5. Transfers Out	5. S	
6. Non-Construction-Related Expenditures (See Instructions)	6. S	
7. Total Expenditures for construction or renovation, including: the preparation of drawings and specifications for school facilities, erecting, building, acquiring, altering, remodeling, repairing, or extending school facilities, and inspecting and supervising the construction of school facilities	7. S	
8. Total Expenditures for Debt Service	8. S	
9. Closing Balance for all Construction-Related Funds or Accounts	9. S	0.00

Table 10 - b. Report on Condition of Facilities

Please rate the overall condition of your LEA's facilities. Refer to the rating scale shown below and circle one. Overall condition refers to both physical condition and the ability of the buildings to meet the functional requirements of instructional programs.

Rating Scale

- ☐ Excellent: New or easily restorable to "like new" condition; only minimal routine maintenance required.
- ☐ Good: Only routine maintenance or minor repair required.
- ☐ Adequate: Some preventive maintenance and/or corrective repair required.
- ☐ Fair: Fails to meet code and functional requirement in some cases; failure(s) are inconvenient; extensive corrective maintenance and repair required.
- ☐ Poor: Non-operational or significantly substandard performance. Replacement required.

Indian Policies and Procedures (Version No. 1)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2014-0035

School Year: 2012 - 2013

If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement. If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.

Title : Does not apply to CK

File: **Table_11.pdf**

This does not apply to Central Kitsap School District, however, it will not let me delete this table or Submit the Application without it.

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 340704 2014-4		Fiscal Year 2014	Date 03/22/2016			
				Total ADA 10,786.74	Total Membership 11,512	Application Number 57-WA-2014-0035				
				Local Contribution Rate & Type \$8,649.60		Total Current Expenditures \$106,806,000.00				
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008						Grantee DUNS Number: 15-914-0623				
						Payee DUNS Number: 15-914-0623				
						PR/Award#: S041B-2014-5335				
						Pay Type: Adjusted Final After Field F				
						Section 8007 Formula Constr. Payment				
						County: Kitsap				
Negotiated Ratio		Attendance Ratio = Prior-Year ADA / Prior-Year Membership 0.93700 = 10,959.00 / 11,696			LOT% 60.65%	=	TCE% 11.92%	+ Membership% + 48.73%		
SECTION 8003(b) BASIC SUPPORT PAYMENT									LOT Percent Paid: 91.7300%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT			
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00			
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00			
(B)	1,117	1,046.63	1.00	1,046.63	\$9,052,930.85	\$9,052,930.85	\$8,304,253.47			
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00			
(D) (i)	1,495	1,400.82	0.20	280.16	\$2,423,271.94	\$2,423,271.94	\$2,222,867.35			
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00			
(E)	105	98.39	0.10	9.84	\$85,112.06	\$85,112.06	\$78,073.29			
(F)	5	4.69	0.05	0.23	\$1,989.41	\$1,989.41	\$1,824.89			
(G) (i)	2,706	2,535.52	0.05	126.78	\$1,096,596.29	\$1,096,596.29	\$1,005,907.78			
(G) (ii)	182	170.53	0.05	8.53	\$73,781.09	\$73,781.09	\$67,679.38			
8003(b) Total	5,610	5,256.58		1,472.17	\$12,733,681.63	\$12,733,681.63	\$11,680,606.16			
(A) (ii)	0	0.00	1.00	0.00			\$0.00			
(B)	211	197.71	1.00	197.71			\$226,180.24			
(C)	0	0.00	1.00	0.00			\$0.00			
(D) (i)	247	231.44	0.50	115.72			\$132,383.68			
(D) (ii)	0	0.00	0.50	0.00			\$0.00			
8003(d) Total	458			313.43	CWD Rate Paid: \$1,144.00/WSU		\$358,563.92			
8003(d) Maximum:						8003(d) Reduction				
8003(e) Hold Harmless						\$0.00				
8003(b)(2) Heavily Impacted Local Educational Agency:				Eligible Other: 8003(b)(1): \$3,928,497.37						
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00				
8007(a) Construction - Indian Lands										
8007(a) Construction - Uniformed Services		WSU: 1,278.82		Membership Excluded: 0		8007 Rate: \$218.55		\$279,486.00		
Other(1)	8003b	Adjusted per ESSA and agreement b/t CKSD and ED related to 2011-2014 payments					\$-8,254,466.52			
Other(2)						\$0.00				
Other(3)						\$0.00				
Total Payments Summary						\$4,064,189.56				
Prior Payments for this Fiscal Year						\$3,784,703.56				
Overpayment						\$0.00				
Amount Certified for Current Payment this Fiscal Year						\$279,486.00				
Deductions for Prior Overpayments						\$0.00				
Amount of Payment to Applicant						\$279,486.00				

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 340425 2014-3		Fiscal Year 2014	Date 03/09/2016
				Total ADA 10,786.74	Total Membership 11,512	Application Number 57-WA-2014-0035	
				Local Contribution Rate & Type \$8,649.60 8003(b)(2)		Total Current Expenditures \$106,806,000.00	
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008						Grantee DUNS Number: 15-914-0623	
						Payee DUNS Number: 15-914-0623	
						PR/Award#: S041B-2014-5335	
						Pay Type: Final After Field Review	
						Section 8003(b)(2) Calculation	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 11,696			LOT% = TCE% + Membership% 60.65% = 11.92% + 48.73%		
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 91.7300%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,117	1,046.63	1.00	1,046.63	\$9,052,930.85	\$9,052,930.85	\$8,304,253.47
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,495	1,400.82	0.20	280.16	\$2,423,271.94	\$2,423,271.94	\$2,222,867.35
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	105	98.39	0.10	9.84	\$85,112.06	\$85,112.06	\$78,073.29
(F)	5	4.69	0.05	0.23	\$1,989.41	\$1,989.41	\$1,824.89
(G) (i)	2,706	2,535.52	0.05	126.78	\$1,096,596.29	\$1,096,596.29	\$1,005,907.78
(G) (ii)	182	170.53	0.05	8.53	\$73,781.09	\$73,781.09	\$67,679.38
8003(b) Total	5,610	5,256.58		1,472.17	\$12,733,681.63	\$12,733,681.63	\$11,680,606.16
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	211	197.71	1.00	197.71			\$226,180.24
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	247	231.44	0.50	115.72			\$132,383.68
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	458			313.43	CWD Rate Paid: \$1,144.00/WSU		\$358,563.92
8003(d) Maximum:				8003(d) Reduction			
8003(e) Hold Harmless				\$0.00			
8003(b)(2) Heavily Impacted Local Educational Agency:				Eligible Other: 8003(b)(1): \$3,928,497.37			
8005(d)(2) Late Applicant 10% Payment Reduction				\$0.00			
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services				\$0.00			
Other(1)	8003b	Adjusted per ESSA and agreement b/t CKSD and ED related to 2011-2014 payments					\$-8,254,466.52
Other(2)				\$0.00			
Other(3)				\$0.00			
Total Payments Summary				\$3,784,703.56			
Prior Payments for this Fiscal Year				\$3,770,912.64			
Overpayment				\$0.00			
Amount Certified for Current Payment this Fiscal Year				\$13,790.92			
Deductions for Prior Overpayments				\$0.00			
Amount of Payment to Applicant				\$13,790.92			

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 312133 2014-2		Fiscal Year 2014	Date 03/11/2014
				Total ADA 10,625.58	Total Membership 11,340	Application Number 57-WA-2014-0035	
				Local Contribution Rate & Type \$5,406.00 1/2 National Average		Total Current Expenditures \$106,806,000.00	
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008						Grantee DUNS Number: 15-914-0623	
						Payee DUNS Number: 15-914-0623	
						PR/Award#: S041B-2014-5335	
						Pay Type: Interim After Field Review	
						County: Kitsap	
Negotiated Ratio 0.93700	Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 11,514			LOT% 55.25%	=	TCE% 7.26%	+ Membership% + 47.99%
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 80.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	13	12.18	1.00	12.18	\$65,845.08	\$36,379.41	\$29,103.53
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,087	1,018.52	1.00	1,018.52	\$5,506,119.12	\$3,042,130.81	\$2,433,704.65
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,389	1,301.49	0.20	260.30	\$1,407,181.80	\$777,467.94	\$621,974.35
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	96	89.95	0.10	9.00	\$48,654.00	\$26,881.34	\$21,505.07
(F)	11	10.31	0.05	0.52	\$2,811.12	\$1,553.14	\$1,242.51
(G) (i)	2,664	2,496.17	0.05	124.81	\$674,722.86	\$372,784.38	\$298,227.50
(G) (ii)	182	170.53	0.05	8.53	\$46,113.18	\$25,477.53	\$20,382.03
8003(b) Total	5,442	5,099.15		1,433.86	\$7,751,447.16	\$4,282,674.56	\$3,426,139.64
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	211	197.71	1.00	197.71			\$217,481.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	247	231.44	0.50	115.72			\$127,292.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	458			313.43	CWD Rate Paid: \$1,100.00/WSU		\$344,773.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$3,770,912.64	
Prior Payments for this Fiscal Year						\$2,356,786.42	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$1,414,126.22	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$1,414,126.22	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 308386 2014-1		Fiscal Year 2014	Date 10/25/2013
				Total ADA 10,625.58	Total Membership 11,340	Application Number 57-WA-2014-0035	
				Local Contribution Rate & Type \$5,397.00 1/2 National Average		Total Current Expenditures \$106,806,000.00	
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008						Grantee DUNS Number: 15-914-0623	
						Payee DUNS Number: 15-914-0623	
						PR/Award#: S041B-2014-5335	
						Pay Type: Initial After Field Review	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 11,514		LOT% = TCE% 55.24% = 7.25%		+ Membership% + 47.99%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 50.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	13	12.18	1.00	12.18	\$65,735.46	\$36,312.27	\$18,156.14
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,087	1,018.52	1.00	1,018.52	\$5,496,952.44	\$3,036,516.53	\$1,518,258.27
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,389	1,301.49	0.20	260.30	\$1,404,839.10	\$776,033.12	\$388,016.56
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	96	89.95	0.10	9.00	\$48,573.00	\$26,831.73	\$13,415.87
(F)	11	10.31	0.05	0.52	\$2,806.44	\$1,550.28	\$775.14
(G) (i)	2,664	2,496.17	0.05	124.81	\$673,599.57	\$372,096.40	\$186,048.20
(G) (ii)	182	170.53	0.05	8.53	\$46,036.41	\$25,430.51	\$12,715.24
8003(b) Total	5,442	5,099.15		1,433.86	\$7,738,542.42	\$4,274,770.83	\$2,137,385.42
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	211	197.71	1.00	197.71			\$138,397.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	247	231.44	0.50	115.72			\$81,004.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	458			313.43	CWD Rate Paid: \$700.00/WSU		\$219,401.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$2,356,786.42	
Prior Payments for this Fiscal Year						\$0.00	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$2,356,786.42	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$2,356,786.42	

Final Filing Date: 01/31/2012

U.S. Department of Education
Impact Aid Program
Washington, DC 20202-6244

Form Approved:
- OMB number 1810-0687
- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE 11/01/2011	SURVEY FORMS : <input checked="" type="checkbox"/> SOURCE CHECK : <input checked="" type="checkbox"/>	ORIGINAL APPLICATION: <input checked="" type="checkbox"/> AMMENDMENT: <input type="checkbox"/>	IMPACT AID No. 57-WA-2013-0035 PR/AWARD No. S041B-2013-5335 DUNS No. 159140623
APPLICANT NAME : STREET/P.O.BOX : CITY : COUNTY : STATE : ZIP :	Central Kitsap School District #401 P.O. Box 8 Silverdale Kitsap WA 98383 Zip - 4: 0008	CONTACT PERSON NAME : TITLE : PHONE : FAX : E-MAIL :	David McVicker Executive Director of Business and Operations 3606621650 3606621651 davidm@cksd.wednet.edu
<input checked="" type="checkbox"/> CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)			
GRADE SPAN MAINTAINED PreK-12		LEGAL CLASSIFICATION(If different than grade span) Central Kitsap SD #401	
I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.			
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.) David McVicker Executive Director of Business & Operations		(b)(6)	DATE January 30, 2012

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)**Applicant Name:** Central Kitsap School District #401**Impact Aid Number:** 57-WA-2013-0035**School Year:** 2011 - 2012

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act (ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

David L. McVicker
Executive Director-Business & Operations

Name and Title of Authorized Certifying Representative

(b)(6)

Signature

Date

1/30/12

From: Wade, Beth - ADMIN
To: Ognibene, Amanda
Subject: RE: Inquiry from Beth Wade of Central Kitsap WA concerning new property
Date: Friday, February 17, 2012 3:38:42 PM

Thanks, Amanda.



Here is the ship information (and it's the same for both as they are siblings):

Homeport of ship: Neah Bay
Name of Ship: Jeffery Foss
Hull number: 165

Parent is a civilian.

I'm hoping that information above is correct, my parents always get a little confused by the question!

Please let me know if there is any other information you need from me.

Thank you,
Beth

Beth Wade - Administrative Secretary

Central Kitsap School District - Business Department | P.O. Box 8, Silverdale, Wa., 98383
Phone: (360) 662-1652 | Fax: (360) 662-1651 | Email: bethw@cksd.wednet.edu | <http://www.cksd.wednet.edu/>

From: Ognibene, Amanda [mailto:Amanda.Ognibene@ed.gov]
Sent: Friday, February 17, 2012 12:26 PM
To: Wade, Beth - ADMIN
Subject: RE: Inquiry from Beth Wade of Central Kitsap WA concerning new property

Hi Beth,

I can actually give you an update right now, as I was coincidentally just looking at your file! I found the address for the Armed Forces Reserve Center on your county assessor's web page, and that property is, in fact, owned by the USA and not taxed, so it will count. I'm new at this, so once I figure out how to get this address added to our database, you'll get a more official confirmation.

While I'm at it, could you please send me the ship name(s) and hull number(s) for the two children claimed on Table 5? Please also confirm for me that the parent/guardian(s) working on those ships are civilian. Thanks!

Amanda Ognibene

Education Program Specialist, Impact Aid
202-453-6637

From: Hall, Marilyn
Sent: Friday, February 17, 2012 3:06 PM
To: OESE Impact Aid; bethw@cksd.wednet.edu; Ognibene, Amanda
Subject: Inquiry from Beth Wade of Central Kitsap WA concerning new property

Hi Beth,

It came to my attention that you contacted us in late November asking about the Armed Forces Reserve Center in Marysville. We don't know whether you received a direct response from Cynthia Yancey, who was originally assigned to respond. Cynthia has since retired, and I want to make sure you receive a response.

I see that you included the new property on your FY 2013 application. Amanda Ognibene is now assigned to review and research the eligibility of properties in Washington, and Amanda will be following up about this property. You will receive further notice if we determine that this property is not eligible Federal property.

*Marilyn Hall
Program Support Group Leader
Impact Aid Program
U.S. Department of Education
Phone 202-260-3858
FAX 866-799-1272*

From: Torchon, Melissa **On Behalf Of** OESE Impact Aid
Sent: Friday, February 17, 2012 2:42 PM
To: Hall, Marilyn
Subject: RE: Help Desk tracking status

Per your request:

From: Wade, Beth - ADMIN [<mailto:BethW@cksd.wednet.edu>]
Sent: Tuesday, November 29, 2011 1:48 PM
To: OESE Impact Aid
Subject: Property Check--KS

Hello,

I apologize as I don't recall the best person to check with regarding whether or not a property is federal and should be included in our survey.

Marysville Armed Forces Reserve Center recently opened and was funded using BRAC Relocation Funding (formerly located at Fort Lawton). I believe the street address is 13613 40th Ave NE Marysville, WA 98271

Please let me know if there is further information you need or if there is a specific person I can check with.

Thank you for your assistance.
Beth

Beth Wade - Administrative Secretary

Central Kitsap School District | Business Department | P O Box 8, Silverdale, Wa., 98383
Phone: (360) 662-1652 | Fax: (360) 662-1651 | Email: bethw@cksd.wednet.edu | <http://www.cksd.wednet.edu/>

From: Hall, Marilyn
Sent: Wednesday, February 15, 2012 3:56 PM

To: OESE Impact Aid

Subject: RE: Help Desk tracking status

Melissa, if you can recover a copy of the incoming email that was assigned to Cynthia, please forward it to me to look at. If you no longer have it I will contact "BethW" directly using the email address in the log. Just let me know.

Marilyn

Final Filing Date: 01/31/2012

U.S. Department of Education
Impact Aid Program
Washington, DC 20202-6244

Form Approved:
- OMB number 1810-0687
- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE 11/01/2011	SURVEY FORMS : [x] SOURCE CHECK : [x]	ORIGINAL APPLICATION: [x] AMMENDMENT: []	IMPACT AID No. 57-WA-2013-0035 PR/AWARD No. S041B-2013 -5335 DUNS No. 159140623
APPLICANT NAME : STREET/P.O.BOX: CITY: COUNTY : STATE: ZIP:	Central Kitsap School District #401 P.O. Box 8 Silverdale Kitsap WA 98383 Zip+4: 0008	CONTACT PERSON NAME: TITLE: PHONE: FAX: E-MAIL:	David McVicker Executive Director of Business and Operations 3606621650 3606621651 davidm@cksd.wednet.edu
[x] CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)			
GRADE SPAN MAINTAINED PreK-12		LEGAL CLASSIFICATION(If different than grade span) Central Kitsap SD #401	
I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.			
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.) David McVicker Executive Director of Business & Operations		(b)(6)	DATE January 30, 2012

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2013-0035****School Year: 2011 - 2012**

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act (ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

David L McVicker
Executive Director-Business & Operations

Name and Title of Authorized Certifying Representative

(b)(6)

Signature

Date

Hall, Marilyn

From: Hall, Marilyn
Sent: Thursday, April 26, 2012 12:00 PM
To: 'davidm@cksd.wednet.edu'; 'bethw@cksd.wednet.edu'
Cc: Ognibene, Amanda; Eggleston, Chad
Subject: Federal Property Eligibility Determination for Impact Aid Application #57-2013-0035

Mr. David L. McVicker
Executive Director of Business and Operations
Central Kitsap School District #401
Silverdale, WA

Dear Mr. McVicker,

We have researched the new properties identified on your FY 2013 Impact Aid application. Based on the sources of information available to our office, we have determined that the following properties are not eligible Federal properties. Please do not include these properties in future Impact Aid applications unless there is a change in status.

Ships Homeported on Eligible Federal Property

The specific ship claimed on the parent survey form is the Jeffery Foss, with a homeport of Neah Bay. This is a privately-owned tugboat.

The definition of Federal property for Impact Aid assistance is provided by Section 8013 of the Elementary and Secondary Education Act, as amended.

If you have new information about these properties that you would like us to consider, or questions about the eligibility determination of these properties, please contact Amanda Ognibene at 202-453-6637.

You will receive further information about the status of your Impact Aid application when your assigned state analyst, Chad Eggleston, completes his review of the entire application.

*Marilyn Hall
Program Support Group Leader
Impact Aid Program
U.S. Department of Education
Phone 202-260-3858
FAX 866-799-1272*

U.S. Department of Education
Washington, D.C. 20202-5335



APPLICATION FOR GRANTS
UNDER THE
Impact Aid Section 8003, FY 2013 Application Package

CFDA # 84.041B

Impact Aid # 570035 -- Version # 2

OMB No. 1810-0687, Expiration Date: 09/30/2014

Closing Date: 01/31/2012 04:30:00 PM

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Final Filing Date: 01/31/2012

U.S. Department of Education
Impact Aid Program
Washington, DC. 20202-6244

Form Approved:
- OMB number 1810-0687
- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 2)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE 11/01/2011	SURVEY FORMS : <input checked="" type="checkbox"/> SOURCE CHECK : <input checked="" type="checkbox"/>	ORIGINAL APPLICATION: <input type="checkbox"/> AMMENDMENT: <input checked="" type="checkbox"/>	IMPACT AID No. 57-WA-2013-0035 PR/AWARD No. S041B- 2013 -5335 DUNS No. 159140623
APPLICANT NAME : STREET/P.O.BOX: CITY: COUNTY : STATE: ZIP:	Central Kitsap School District #401 P.O. Box 8 Silverdale Kitsap WA 98383 Zip+4: 0008	CONTACT PERSON NAME: TITLE: PHONE: FAX: E-MAIL:	David McVicker Executive Director of Business and Operations 3606621650 3606621651 davidm@cksd.wednet.edu
<input checked="" type="checkbox"/> CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)			
GRADE SPAN MAINTAINED PreK-12		LEGAL CLASSIFICATION(If different than grade span) Central Kitsap SD #401	
I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.			
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)		SIGNATURE	DATE

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 2)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2013-0035****School Year: 2011 - 2012**

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

David L McVicker
Executive Director-Business & Operations

Name and Title of Authorized Certifying Representative

Signature

Date

Application For Impact Aid Section 8003 - Table 1 (Version No. 2)**Applicant Name:** Central Kitsap School District #401**Impact Aid Number:** 57-WA-2013-0035**School Year:** 2011 - 2012

Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands
(Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)

Table 1-1. Federal Property on which children with disabilities reside

Property Code Number (1)	Official Name, Address, City, State (2)	Property Type (3)	Number of children on survey date (4)
5717100030	Nav. Ammo Depot Bangor WA	Uniformed Services	162
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Napavine WA	Uniformed Services	88
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	Uniformed Services	0
5786300420	1.RHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	Uniformed Services	1
			0
			0
			0
			0
Table 1-1 Total =>			251

Table 1-2. Children with disabilities

Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	251
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->		251

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 8003 - Table 2 (Version No. 2)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2013-0035****School Year: 2011 - 2012**

Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer
 (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)

Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	248
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
Table 2 Total =>		248

Application For Impact Aid Section 8003 - Table 3 (Version No. 2)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2013-0035****School Year: 2011 - 2012**

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands (no parental employment required) (Do not include children reported on Tables 1.)

Federal Property on which children reside		Federal Property on which parents are employed		Number of children on survey date (5)
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	
5717100030	Nav. Ammo Depot Bangor WA	5700000010	Uniformed Services xxxx WA	612
5717300040	Navy Jackson Park Hsg Nav. Ammo Depot Napavine WA	5700000010	Uniformed Services xxxx WA	300
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	5700000010	Uniformed Services xxxx WA	6
5786300420	LRIP #36-I (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	5700000010	Uniformed Services xxxx WA	7
5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	5700000010	Uniformed Services xxxx WA	4
Table 3 Total =>				929

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 4 (Version No. 2)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2013-0035****School Year: 2011 - 2012****Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property**
(Children residing on eligible Indian lands should be reported on Table 3.)

Federal Property on which children reside		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State(2)	
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	98
5717100030	Nav. Ammo Depot Bangor WA	5
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Napavine WA	7
Table 4 Total =>		110

Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 5 (Version No. 2)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2013-0035****School Year: 2011 - 2012**

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer
(Do not include children reported on Table 2.)

Federal Property on which parents are employed		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State (2)	
5717100080	Nav. Supply Center Puget Sound Nav Shipyard Bremerton WA	13
5717100050	Nav. Ammunition Dpt-Indian Island Hadlock WA	6
5717100005	Nav. Station Everett WA	9
5769200010	FAA Air Route Traffic Control Center 3101 Auburn Way S. Auburn WA	4
5717300040	Navy Jackson Park Hsg Nav. Ammo Depot Napavine WA	21
5747100110	Federal Office Bldg. 909 1st Ave-Madison St Seattle WA	0
5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	18
5769900300	CG Support Center Pier 36-1519 Alaskan Way So Seattle WA	4
5714350029	Port Madison Resv- Specific Individual Trust Props Approved From FY 1993 Appl xxxx WA	65
5736000020	VA Hospital 1660 S. Columbia Way Seattle WA	3
5714350030	Port Gamble S'klallam Resv- Specific Trust Props Approved From FY 1993 Appl xxxx WA	14

5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	1484
5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	314
5717100030	Nav. Ammo Depot Bangor WA	795
5717000020	Nav. (Hosp) Regional Med Center Puget Sound Nav Shipyard Bremerton WA	70
5700000010	Uniformed Services xxxx WA	1183
5713600016	NOAA Sandpoint Complex 7600 Sandpoint Way Seattle WA	4
5747100010	GSA Center 1303 C St., SW Auburn WA	4
5714350104	Emerald Queens Casino Puyallup Resv. xxxx WA	2
5713600015	NOAA Montlake Research Complex 2725 Montlake Blvd Seattle WA	1
5747100095	Federal Center South-Former AF Plant #75 4735 E Marginal Way/915 2nd Ave Seattle WA	13
5786300420	LRHIP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	13
5715200010	Federal Detention Center - SeaTac 2425 So. 200th St. Seattle WA	4
5721200025	Army Reserve Center - Ft. Lawton Government Way Seattle WA	0
5721900030	NG Facil Bldg #32-Camp Murray Tacoma WA	2
5796200010	Lake Washington Ship Canal Locks Seattle WA	0

5700000020	Ships Homeported at Eligible Federal Property (Give ships' names & hull numbers.) xxxx WA	0
5747100100	Federal Office Bldg. 1st Ave-2nd Ave-Madison & Marion Sts Seattle WA	0
5768000010	Manchester Center Regional Lab 7411 Beach Dr. E Port Orchard WA	0
5714350016	Makah Resv. - Sepcific Individual Trust Props Approved From FY 1993 Appl xxxx WA	0
5714350037	Nisqually Resv. - Specific Individual Trust Props Approved From FY 1993 Appl xxxx WA	0
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	2
NEW5205	Armed Forces Reserve Center 136th Street NE Marysville WA	1
Table 5 Total =>		4049
Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).		

Table 6. Membership and Average Daily Attendance Data (Version No. 2)				
Applicant Name: Central Kitsap School District #401		Impact Aid Number: 57-WA-2013-0035		School Year: 2011 - 2012
1.	Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date		Preceding Year	Current Year
(A)	in schools of the applicant's district (Do not include tuition-out children)	1.(A)	11,512	11,468
(B)	for whom tuition is received (tuition-in)	1.(B)	0	59
(C)	subtotal [line 1.(A) MINUS line 1.(B)]	1.(C)	11,512	11,409
(D)	for whom tuition was paid (tuition-out)	1.(D)	0	105
(E)	for whom the applicant school district provided free public elementary or secondary education [line 1.(C) PLUS line 1.(D)]	1.(E)	11,512	11,514
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students during a school year divided by the number of days school is in session during that year.)			
(A)	Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	2.(A)	10.787.00	
(B)	Hours of summer school attendance for the preceding school year	2.(B)	0	
(C)	Number of days in the regular school year	2.(C)	180	
3.	Total federally connected children claimed for the current year (2011 - 2012) from tables 1 through 5.		3.	5587
	[LINE 3 Divide 1.(E) Current Year]			48.523536564182734%

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 2)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2013-0035****School Year: 2011 - 2012**

Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.

Item		Applicant's preceding fiscal year actual amount	
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular education cost of children with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional administrative costs, assessment costs, counselors or social workers, special teachers, aides and other staff, transportation, homebound and/or hospital programs.	\$	17,420,204.79
2.	Total State aid for all current operating expenditures for elementary and secondary education purposes (Include State aid for State-approved education programs for children with disabilities.)	\$	72,868,357.06
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	\$	11,212,333.73
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	\$	2,279,055.00
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)	\$	887,202.91
6.	Total membership enrolled in State-approved education programs for all children with disabilities (Include all children, both federally connected and non-federally connected, with current signed individualized education programs (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)		1,549

ED use only:

TCE

LCR

Indian Policies and Procedures (Version No. 2)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2013-0035

School Year: 2011 - 2012

If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement. If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.

Title :

File:

U.S. Department of Education
Washington, D.C. 20202-5335



APPLICATION FOR GRANTS
UNDER THE
Impact Aid Section 8003, FY 2013 Application Package

CFDA # 84.041B

Impact Aid # 570035 -- Version # 1

OMB No. 1810-0687, Expiration Date: 09/30/2014

Closing Date: 01/31/2012 04:30:00 PM

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Final Filing Date: 01/31/2012

U.S. Department of Education
Impact Aid Program
Washington, DC. 20202-6244

Form Approved:
- OMB number 1810-0687
- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE 11/01/2011	SURVEY FORMS : <input checked="" type="checkbox"/> SOURCE CHECK : <input checked="" type="checkbox"/>	ORIGINAL APPLICATION: <input checked="" type="checkbox"/> AMMENDMENT: <input type="checkbox"/>	IMPACT AID No. 57-WA-2013-0035 PR/AWARD No. S041B- 2013 -5335 DUNS No. 159140623
APPLICANT NAME : STREET/P.O.BOX: CITY: COUNTY : STATE: ZIP:	Central Kitsap School District #401 P.O. Box 8 Silverdale Kitsap WA 98383 Zip+4: 0008	CONTACT PERSON NAME: TITLE: PHONE: FAX: E-MAIL:	David McVicker Executive Director of Business and Operations 3606621650 3606621651 davidm@cksd.wednet.edu
<input checked="" type="checkbox"/> CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)			
GRADE SPAN MAINTAINED PreK-12		LEGAL CLASSIFICATION(If different than grade span) Central Kitsap SD #401	
I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.			
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)		SIGNATURE	DATE

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2013-0035****School Year: 2011 - 2012**

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
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- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

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- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

David L McVicker
Executive Director-Business & Operations

Name and Title of Authorized Certifying Representative

Signature

Date

Application For Impact Aid Section 8003 - Table 1 (Version No. 1)**Applicant Name:** Central Kitsap School District #401**Impact Aid Number:** 57-WA-2013-0035**School Year:** 2011 - 2012

Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands
(Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)

Table 1-1. Federal Property on which children with disabilities reside

Property Code Number (1)	Official Name, Address, City, State (2)	Property Type (3)	Number of children on survey date (4)
5717100030	Nav. Ammo Depot Bangor WA	Uniformed Services	162
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Napavine WA	Uniformed Services	88
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	Uniformed Services	0
5786300420	1.RHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	Uniformed Services	1
			0
			0
			0
			0
Table 1-1 Total =>			251

Table 1-2. Children with disabilities

Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	251
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->		251

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 8003 - Table 2 (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2013-0035****School Year: 2011 - 2012**

Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer
 (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)

Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	248
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
Table 2 Total =>		248

Application For Impact Aid Section 8003 - Table 3 (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2013-0035****School Year: 2011 - 2012**

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands (no parental employment required) (Do not include children reported on Tables 1.)

Federal Property on which children reside		Federal Property on which parents are employed		Number of children on survey date (5)
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	
5717100030	Nav. Ammo Depot Bangor WA	5700000010	Uniformed Services xxxx WA	612
5717300040	Navy Jackson Park Hsg Nav. Ammo Depot Napavine WA	5700000010	Uniformed Services xxxx WA	300
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	5700000010	Uniformed Services xxxx WA	6
5786300420	LRIP #36-I (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	5700000010	Uniformed Services xxxx WA	7
5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	5700000010	Uniformed Services xxxx WA	4
Table 3 Total =>				929

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 4 (Version No. 1)		
Applicant Name: Central Kitsap School District #401		Impact Aid Number: 57-WA-2013-0035
School Year: 2011 - 2012		
Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property (Children residing on eligible Indian lands should be reported on Table 3.)		
Federal Property on which children reside		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State(2)	
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	98
5717100030	Nav. Ammo Depot Bangor WA	5
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Napavine WA	7
Table 4 Total =>		110
Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).		

Application For Impact Aid Section 8003 - Table 5 (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2013-0035****School Year: 2011 - 2012**

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer
 (Do not include children reported on Table 2.)

Federal Property on which parents are employed		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State (2)	
5717100080	Nav. Supply Center Puget Sound Nav Shipyard Bremerton WA	13
5717100050	Nav. Ammunition Dpt-Indian Island Hadlock WA	6
5717100005	Nav. Station Everett WA	9
5769200010	FAA Air Route Traffic Control Center 3101 Auburn Way S. Auburn WA	4
5717300040	Navy Jackson Park Hsg Nav. Ammo Depot Napavine WA	21
5747100110	Federal Office Bldg. 909 1st Ave-Madison St Seattle WA	0
5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	18
5769900300	CG Support Center Pier 36-1519 Alaskan Way So Seattle WA	4
5714350029	Port Madison Resv- Specific Individual Trust Props Approved From FY 1993 Appl xxxx WA	65
5736000020	VA Hospital 1660 S. Columbia Way Seattle WA	3
5714350030	Port Gamble S'klallam Resv- Specific Trust Props Approved From FY 1993 Appl xxxx WA	14

5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	1481
5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	314
5717100030	Nav. Ammo Depot Bangor WA	794
5717000020	Nav. (Hosp) Regional Med Center Puget Sound Nav Shipyard Bremerton WA	70
5700000010	Uniformed Services xxxx WA	1183
5713600016	NOAA Sandpoint Complex 7600 Sandpoint Way Seattle WA	4
5747100010	GSA Center 1303 C St., SW Auburn WA	4
5714350104	Emerald Queens Casino Puyallup Resv. xxxx WA	2
5713600015	NOAA Montlake Research Complex 2725 Montlake Blvd Seattle WA	1
5747100095	Federal Center South-Former AF Plant #75 4735 E Marginal Way/915 2nd Ave Seattle WA	13
5786300420	LRHIP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	13
5715200010	Federal Detention Center - SeaTac 2425 So. 200th St. Seattle WA	4
5721200025	Army Reserve Center - Ft. Lawton Government Way Seattle WA	0
5721900030	NG Facil Bldg #32-Camp Murray Tacoma WA	2
5796200010	Lake Washington Ship Canal Locks Seattle WA	0

5700000020	Ships Homeported at Eligible Federal Property (Give ships' names & hull numbers.) xxxx WA	2
5747100100	Federal Office Bldg. 1st Ave-2nd Ave-Madison & Marion Sts Seattle WA	0
5768000010	Manchester Center Regional Lab 7411 Beach Dr. E Port Orchard WA	0
5714350016	Makah Resv. - Sepcific Individual Trust Props Approved From FY 1993 Appl xxxx WA	0
5714350037	Nisqually Resv. - Specific Individual Trust Props Approved From FY 1993 Appl xxxx WA	0
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	2
NEW5205	Armed Forces Reserve Center 136th Street NE Marysville WA	1
Table 5 Total =>		4047
Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).		

Table 6. Membership and Average Daily Attendance Data (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2013-0035****School Year: 2011 - 2012**

1.	Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date		Preceding Year	Current Year
(A)	in schools of the applicant's district (Do not include tuition-out children)	1.(A)	11,512	11,470
(B)	for whom tuition is received (tuition-in)	1.(B)	0	59
(C)	subtotal [line 1.(A) MINUS line 1.(B)]	1.(C)	11,512	11,411
(D)	for whom tuition was paid (tuition-out)	1.(D)	0	105
(E)	for whom the applicant school district provided free public elementary or secondary education [line 1.(C) PLUS line 1.(D)]	1.(E)	11,512	11,516
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students during a school year divided by the number of days school is in session during that year.)			
(A)	Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	2.(A)	10,787.00	
(B)	Hours of summer school attendance for the preceding school year	2.(B)	0	
(C)	Number of days in the regular school year	2.(C)	180	
3.	Total federally connected children claimed for the current year (2011 - 2012) from tables 1 through 5.	3.		5585
	[LINE 3 Divide 1.(E) Current Year]			48.49774227162209%

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2013-0035****School Year: 2011 - 2012**

Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.

Item		Applicant's preceding fiscal year actual amount	
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular education cost of children with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional administrative costs, assessment costs, counselors or social workers, special teachers, aides and other staff, transportation, homebound and/or hospital programs.	\$	17,420,204.79
2.	Total State aid for all current operating expenditures for elementary and secondary education purposes (Include State aid for State-approved education programs for children with disabilities.)	\$	72,868,357.06
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	\$	11,212,333.73
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	\$	2,279,055.00
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)	\$	887,202.91
6.	Total membership enrolled in State-approved education programs for all children with disabilities (Include all children, both federally connected and non-federally connected, with current signed individualized education programs (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)		1,549

ED use only:

TCE

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Indian Policies and Procedures (Version No. 1)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2013-0035

School Year: 2011 - 2012

If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement. If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.

Title :

File:

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 332448 2013-4		Fiscal Year 2013	Date 08/27/2015
				Total ADA 10,788.62	Total Membership 11,514	Application Number 57-WA-2013-0035	
				Local Contribution Rate & Type \$5,405.50 1/2 National Average		Total Current Expenditures \$108,840,000.00	
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008						Grantee DUNS Number: 15-914-0623	
						Payee DUNS Number: 15-914-0623	
						PR/Award#: S041B-2013-5335	
						Pay Type: Final	
						County: Kitsap	
Negotiated Ratio 0.93700	Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 11,512			LOT% 56.06%	=	TCE% 7.54%	+ Membership% + 48.52%
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 87.0611%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,180	1,105.66	1.00	1,105.66	\$5,976,645.13	\$3,350,507.26	\$2,916,988.48
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,431	1,340.85	0.20	268.17	\$1,449,592.94	\$812,641.80	\$707,494.89
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	98	91.83	0.10	9.18	\$49,622.49	\$27,818.37	\$24,218.98
(F)	12	11.24	0.05	0.56	\$3,027.08	\$1,696.98	\$1,477.41
(G) (i)	2,710	2,539.27	0.05	126.96	\$686,282.28	\$384,729.85	\$334,950.04
(G) (ii)	156	146.17	0.05	7.31	\$39,514.21	\$22,151.67	\$19,285.47
8003(b) Total	5,587	5,235.02		1,517.84	\$8,204,684.12	\$4,599,545.92	\$4,004,415.27
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	251	235.19	1.00	235.19			\$251,284.05
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	248	232.38	0.50	116.19			\$124,140.88
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	499			351.38	CWD Rate Paid: \$1,068.43/WSU		\$375,424.93
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$4,379,840.20	
Prior Payments for this Fiscal Year						\$4,048,585.73	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$331,254.47	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$331,254.47	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 301692 2013-3		Fiscal Year 2013	Date 05/09/2013
				Total ADA 10,788.62	Total Membership 11,514	Application Number 57-WA-2013-0035	
				Local Contribution Rate & Type \$5,405.50 1/2 National Average		Total Current Expenditures \$108,840,000.00	
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008						Grantee DUNS Number: 15-914-0623	
						Payee DUNS Number: 15-914-0623	
						PR/Award#: S041B-2013-5335	
						Pay Type: Interim	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 11,512		LOT% = TCE% 56.06% = 7.54%		+ Membership% + 48.52%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 80.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,180	1,105.66	1.00	1,105.66	\$5,976,645.13	\$3,350,507.26	\$2,680,405.81
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,431	1,340.85	0.20	268.17	\$1,449,592.94	\$812,641.80	\$650,113.44
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	98	91.83	0.10	9.18	\$49,622.49	\$27,818.37	\$22,254.70
(F)	12	11.24	0.05	0.56	\$3,027.08	\$1,696.98	\$1,357.58
(G) (i)	2,710	2,539.27	0.05	126.96	\$686,282.28	\$384,729.85	\$307,783.88
(G) (ii)	156	146.17	0.05	7.31	\$39,514.21	\$22,151.67	\$17,721.32
8003(b) Total	5,587	5,235.02		1,517.84	\$8,204,684.12	\$4,599,545.92	\$3,679,636.73
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	251	235.19	1.00	235.19			\$246,949.50
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	248	232.38	0.50	116.19			\$121,999.50
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	499			351.38	CWD Rate Paid: \$1,050.00/WSU		\$368,949.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$4,048,585.73	
Prior Payments for this Fiscal Year						\$3,506,424.23	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$542,161.50	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$542,161.50	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 293701 2013-2		Fiscal Year 2013	Date 12/17/2012
				Total ADA 10,788.62	Total Membership 11,514	Application Number 57-WA-2013-0035	
				Local Contribution Rate & Type \$5,414.00 1/2 National Average		Total Current Expenditures \$108,840,000.00	
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008						Grantee DUNS Number: 15-914-0623	
						Payee DUNS Number: 15-914-0623	
						PR/Award#: S041B-2013-5335	
						Pay Type: Interim	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 11,512		LOT% = TCE% 56.07% = 7.55%		+ Membership% + 48.52%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 70.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,180	1,105.66	1.00	1,105.66	\$5,986,043.24	\$3,356,374.44	\$2,349,462.11
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,431	1,340.85	0.20	268.17	\$1,451,872.38	\$814,064.84	\$569,845.39
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	98	91.83	0.10	9.18	\$49,700.52	\$27,867.08	\$19,506.96
(F)	12	11.24	0.05	0.56	\$3,031.84	\$1,699.95	\$1,189.97
(G) (i)	2,710	2,539.27	0.05	126.96	\$687,361.44	\$385,403.56	\$269,782.49
(G) (ii)	156	146.17	0.05	7.31	\$39,576.34	\$22,190.45	\$15,533.31
8003(b) Total	5,587	5,235.02		1,517.84	\$8,217,585.76	\$4,607,600.34	\$3,225,320.23
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	251	235.19	1.00	235.19			\$188,152.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	248	232.38	0.50	116.19			\$92,952.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	499			351.38	CWD Rate Paid: \$800.00/WSU		\$281,104.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$3,506,424.23	
Prior Payments for this Fiscal Year						\$2,266,679.15	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$1,239,745.08	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$1,239,745.08	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 287738 2013-1		Fiscal Year 2013	Date 10/16/2012
				Total ADA 10,788.62	Total Membership 11,514	Application Number 57-WA-2013-0035	
				Local Contribution Rate & Type \$5,414.00 1/2 National Average		Total Current Expenditures \$108,840,000.00	
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008						Grantee DUNS Number: 15-914-0623	
						Payee DUNS Number: 15-914-0623	
						PR/Award#: S041B-2013-5335	
						Pay Type: Initial	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 11,512		LOT% = TCE% 56.07% = 7.55%		+ Membership% + 48.52%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 45.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,180	1,105.66	1.00	1,105.66	\$5,986,043.24	\$3,356,374.44	\$1,510,368.50
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,431	1,340.85	0.20	268.17	\$1,451,872.38	\$814,064.84	\$366,329.18
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	98	91.83	0.10	9.18	\$49,700.52	\$27,867.08	\$12,540.19
(F)	12	11.24	0.05	0.56	\$3,031.84	\$1,699.95	\$764.98
(G) (i)	2,710	2,539.27	0.05	126.96	\$687,361.44	\$385,403.56	\$173,431.60
(G) (ii)	156	146.17	0.05	7.31	\$39,576.34	\$22,190.45	\$9,985.70
8003(b) Total	5,587	5,235.02		1,517.84	\$8,217,585.76	\$4,607,600.34	\$2,073,420.15
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	251	235.19	1.00	235.19			\$129,354.50
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	248	232.38	0.50	116.19			\$63,904.50
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	499			351.38	CWD Rate Paid: \$550.00/WSU		\$193,259.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$2,266,679.15	
Prior Payments for this Fiscal Year						\$0.00	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$2,266,679.15	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$2,266,679.15	

Final Filing Date: 01/31/2011		U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244		Form Approved: -OMB no. 1810-0036 -Expiration date: 06/30/2008	
Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.		APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)			
Submit an original and 1 copy to the Impact Aid Program. Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.					
MEMBERSHIP SURVEY DATE 11/1/2010	SURVEY FORMS : <input checked="" type="checkbox"/> SOURCE CHECK : <input checked="" type="checkbox"/>	ORIGINAL APPLICATION : <input checked="" type="checkbox"/> AMENDMENT : <input type="checkbox"/>	IMPACT AID # : 57-WA-2012-0035 PR/AWARD # : S041B-2012-5335 DUNS # : 15-914-0623		
APPLICANT NAME : Central Kitsap School District #401		CONTACT PERSON NAME : David McVicker			
STREET/P.O. BOX : P.O. Box 8		TITLE : Executive Director of Business and Operations			
CITY : Silverdale		PHONE : (360) 662-1655			
COUNTY : Kitsap		FAX : (360) 662-1651			
STATE & ZIP : WA 98383-0008		E-MAIL: davidm@cksd.wednet.edu			
<input checked="" type="checkbox"/> CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)					
GRADE SPAN MAINTAINED PreK-12		LEGAL CLASSIFICATION (If different from grade span) Central Kitsap SD #401			
I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.					
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.) David McVicker Executive Director of Business & Operations		(b)(6)		DATE 1/26/2011	

Impact Aid, Sec. 8003 Assurances

Page 1 of 1

OMB No.1810-0036 Exp.06/30/2008

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2012-0035****School Year: 2010-2011**

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VII of the Elementary and Secondary Education Act (ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- The certification regarding lobbying in ED Form 80-0013; and
- With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

David L. McVicker

Executive Director- Business & Operation

Name and Title of Authorized Certifying Representative

(b)(6)

Signature

1/26/2011

Date

Central Kitsap School District

Applicant No. 57-WA-2011-0035

TABLE 10. SECTION 8007 (CONSTRUCTION) ADDENDUM

Table 10-b: REPORT ON CONDITION OF FACILITIES

<u>SCHOOL FACILITY</u>	RATING SCALE					
	<u>Excellent</u>	<u>Good</u>	<u>Adequate</u>	<u>Fair</u>	<u>Poor</u>	<u>Replace</u>
Central Kitsap High	1	2	3	4	5	6
Olympic High	1	2	3	4	5	6
Klahowya Secondary	1	2	3	4	5	6
Alternative High	1	2	3	4	5	6
Central Kitsap Junior	1	2	3	4	5	6
Fairview Junior	1	2	3	4	5	6
Ridgetop Junior	1	2	3	4	5	6
Brownsville Elementary	1	2	3	4	5	6
Clear Creek Elementary	1	2	3	4	5	6
Cottonwood Elementary	1	2	3	4	5	6
Cougar Valley Elementary	1	2	3	4	5	6
Emerald Heights Elementary	1	2	3	4	5	6
Esquire Hills Elementary	1	2	3	4	5	6
Green Mountain Elementary	1	2	3	4	5	6
Jackson Park Elementary	1	2	3	4	5	6
PineCrest Elementary	1	2	3	4	5	6
Silverdale Elementary	1	2	3	4	5	6
Silver Ridge Elementary	1	2	3	4	5	6
Woodlands Elementary	1	2	3	4	5	6
<u>SUPPORT FACILITY</u>						
Jenne-Wright Administrative Ctr	1	2	3	4	5	6
Sp. Ed, Food Serv., Warehouse	1	2	3	4	5	6
Transportation	1	2	3	4	5	6
Science Kit Center	1	2	3	4	5	6
Maintenance	1	2	3	4	5	6

U.S. Department of Education

Washington, D.C. 20202-5335



**APPLICATION FOR GRANTS
UNDER THE
Impact Aid Program, Section 8003 Application Package**

CFDA # 84.041B

Impact Aid # 570035 -- Version # 3

OMB No. 1810-0687, Expiration Date: 09/30/2011

Closing Date: 01/31/2011 04:30:00 PM

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Final Filing Date: 01/31/2011

U.S. Department of Education
Impact Aid Program
Washington, DC. 20202-6244

Form Approved:
- OMB number 1810-0036
- Expiration date: 06/30/2008

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 3)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE *First (Required) : 11/01/2010 Second (optional) :		SURVEY FORMS : <input checked="" type="checkbox"/> SOURCE CHECK : <input checked="" type="checkbox"/> *Check one or both	ORIGINAL APPLICATION: <input type="checkbox"/> AMMENDMENT: <input checked="" type="checkbox"/>	IMPACT AID No. 57-WA-2012-0035 PR/AWARD No. 5041B- 2012 -5335 *DUNS No. 159140623
*APPLICANT NAME : Central Kitsap School District #401 *STREET/ P.O. Box 8 P.O.BOX: *CITY: Silverdale *COUNTY : Kitsap *STATE: WA *ZIP: 98383 Zip+4: 0008		*CONTACT PERSON NAME: McVicker *TITLE: Executive Director of Business and Operations *PHONE: 3606621655 *FAX: 3606621651 *E-MAIL: davidm@eksd.wednet.edu		
<input checked="" type="checkbox"/> CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)				
*GRADE SPAN MAINTAINED PreK-12		LEGAL CLASSIFICATION(If different than grade span) Central Kitsap SD #401		
I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.				
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)		SIGNATURE		DATE

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 3)

Applicant Name: Central Kitsap School District #401

Impact Aid Number: 57-WA-2012-0035

School Year: 2010 - 2011

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- ? As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ? The certification regarding lobbying in ED Form 80-0013; and
- ? With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- ? It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ? It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- ? It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- ? For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- ? It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

David L. McVicker
Executive Director of Business & Operations
Name and Title of Authorized Certifying Representative

Signature

Date

Application For Impact Aid Section 8003 - Table 1		
Applicant Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-2012-0035	School Year: 2010 - 2011

Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent " on active duty in the uniformed services of the United States; or (2) Reside on eligible federal " property with a parent who is both an accredited foreign government official and a foreign military " officer; or (3) Reside on eligible Indian lands
 (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)"

Table 1-1. Federal Property on which children with disabilities reside			
Property Code Number (1)	Official Name, Address, City, State (2)	Property Type (3)	Number of children on survey date (4)
5717100030	Nav. Ammo Depot Bangor WA	Uniformed Services	160
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Napavine WA	Uniformed Services	70
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	Uniformed Services	1
Table 1-1 Total =>			231

Table 1-2. Children with disabilities

Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	231
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->		231

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 8003 - Table 2		
Applicant Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-2012-0035	School Year: 2010 - 2011

Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer
(Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)

Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	246
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
Table 2 Total =>		246

Application For Impact Aid Section 8003 - Table 3 (Version No. 3)		
Applicant Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-2012-0035	School Year: 2010 - 2011

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)

Federal Property on which children reside		Federal Property on which parents are employed		Number of children on survey date (5)
Property Code Number	Official Name, Address, City, State	Property Code Number	Official Name, Address, City, State	
(1)	(2)	(3)	(4)	
5717100030	Nav. Ammo Depot Bangor WA	5700000010	Uniformed Services xxxx WA	593
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Napavine WA	5700000010	Uniformed Services xxxx WA	273
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	5700000010	Uniformed Services xxxx WA	6
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	5700000010	Uniformed Services xxxx WA	11
5717100110	Naval Base Kitsap - Keyport Keyport WA	5700000010	Uniformed Services xxxx WA	3
Table 3 Total =>				886
Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).				

Application For Impact Aid Section 8003 - Table 4 (Version No. 3)		
Applicant Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-2012-0035	School Year: 2010 - 2011

Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property
(Children residing on eligible Indian lands should be reported on Table 3.)

Federal Property on which parents are employed		Number of children on survey date
Property Code Number (1)	Official Name, Address, City, State (2)	
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	105
5717100030	Nav. Ammo Depot Bangor WA	4
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Napavine WA	1
Table 4 Total =>		110

Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property " it believes is eligible, without a property code number. However, it must indicate the specific location of each " parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 5 (Version No. 3.1)

Applicant Name: Central Kitsap School District #401

Impact Aid Number:
57-WA-2012-0035

School Year: 2010 - 2011

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer
(Do not include children reported on Table 2.)

Property Code Number(1)	Federal Property on which parents are employed	Number of children on survey date (3)
	Official Name, Address, City, State(2)	
5717100080	Nav. Supply Center Puget Sound Nav Shipyard Bremerton WA	6
5717100050	Nav. Ammunition Dpt-Indian Island Hadlock WA	7
5717100005	Nav. Station Everett WA	7
5769200010	FAA Air Route Traffic Control Center 3101 Auburn Way S. Auburn WA	4
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Napavine WA	19
5747100110	Federal Office Bldg. 909 1st Ave-Madison St Seattle WA	3
5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma WA	20
5769900300	CG Support Center Pier 36-1519 Alaskan Way So Seattle WA	7
5714350029	Port Madison Resv- Specific Individual Trust Props Approved From FY 1993 Appl xxxx WA	65
5736000020	VA Hospital 1660 S. Columbia Way Seattle WA	4
5714350030	Port Gamble S'kallam Resv- Specific Trust Props Approved From FY 1993 Appl xxxx WA	14
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	1464
5717100110	Naval Base Kitsap - Keyport	

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	Keyport WA	
5717100030	Nav. Ammo Depot Bangor WA	818
5717000020	Nav. (Hosp) Regional Med Center Puget Sound Nav Shipyard Bremerton WA	63
5700000010	Uniformed Services xxxx WA	1249
5713600016	NOAA Sandpoint Complex 7600 Sandpoint Way Seattle WA	5
5747100010	GSA Center 1303 C St., SW Auburn WA	10
5714350104	Emerald Queens Casino Puyallup Resv. xxxx WA	2
5713600015	NOAA Montlake Research Complex 2725 Montlake Blvd Seattle WA	2
5747100095	Federal Center South-Former AF Plant #75 4735 E Marginal Way/915 2nd Ave Seattle WA	3
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	11
5715200010	Federal Detention Center - SeaTac 2425 So. 200th St. Seattle WA	1
5721200025	Army Reserve Center - Ft. Lawton Government Way Seattle WA	2
5721900030	NG Facil Bldg #32-Camp Murray Tacoma WA	2
5796200010	Lake Washington Ship Canal Locks Seattle WA	1
5700000020	Ships Homeported at Eligible Federal Property (Give ships' names & hull numbers.) xxxx WA	1
5747100100	Federal Office Bldg. 1st Ave-2nd Ave-Madison & Marion Sts Seattle WA	19
5768000010	Manchester Center Regional Lab 7411 Beach Dr. E Port Orchard WA	1
5714350016	Makah Resv. - Sepcific Individual Trus	Page 11 1

5714350037

Props Approved From FY 1993 Appl
xxxx WA

Nisqually Resv. - Specific Individual
Trust Props Approved From FY 1993 Appl
xxxx WA

2

Table 5 Total =>

4137

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Table 6. Membership and Average Daily Attendance Data (Version No. 3)				
Applicant Name: Central Kitsap School District #401		Impact Aid Number: 57-WA-2012-0035	School Year: 2010 - 2011	
1.	Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date		Preceding Year	Current Year
(A)	in schools of the applicant's district (Do not include tuition-out children)	1.(A)	11,696	11,512
(B)	for whom tuition is received (tuition-in)	1.(B)	0	0
(C)	subtotal [line 1.(A) MINUS line 1.(B)]	1.(C)	11,696	11,512
(D)	for whom tuition was paid (tuition-out)	1.(D)	0	0
(E)	for whom the applicant school district provided free public elementary or secondary education [line 1.(C) PLUS line 1.(D)]	1.(E)	11,696	11,512
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students during a school year divided by the number of days school is in session during that year.)			
(A)	Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	2.(A)	10959.06	
(B)	Hours of summer school attendance for the preceding school year	2.(B)	0	
(C)	Number of days in the regular school year	2.(C)	180	
3.	Total federally connected children claimed for the current year (2010 - 2011) from tables 1 through 5.	3.		4614
	[LINE 3 Divide 1.(E) Current Year]			46.08%

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 3)

Applicant Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-2012-0035	School Year: 2010 - 2011
--	---	---------------------------------

Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.

Item	Applicant's preceding fiscal year actual amount
1. Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular education cost of children with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional administrative costs, assessment costs, counselors or social workers, special teachers, aides and other staff, transportation, homebound and/or hospital programs.	\$ 18591295.11
2. Total State aid for all current operating expenditures for elementary and secondary education purposes (Include State aid for State-approved education programs for children with disabilities.)	\$ 60165728.4
3. Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	\$ 8901484.36
4. Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	\$ 3160217.33
5. Other sources of aid received for children with disabilities (Medicaid, etc.)	\$ 760484.96
6. Total membership enrolled in State-approved education programs for all children with disabilities (Include all children, both federally connected and non-federally connected, with current signed individualized education programs (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)	1534
ED use only: TCE	
LCR	

Indian Policies and Procedures

?

If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement.

If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.

Title :

File:

U.S. Department of Education

Washington, D.C. 20202-5335



APPLICATION FOR GRANTS UNDER THE

IMPACT AID PROGRAM, FY 2012, SECTION 8003 APPLICATION PACKAGE

CFDA # 84.041B

Impact Aid # 570035 -- Version # 1

OMB No. 1810-0687, Expiration Date: 09/30/2011

Closing Date: JAN 31, 2011

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<i>13. Impact Aid IPP Narrative</i>	e19

This application was generated using the PDF functionality. The PDF functionality automatically numbers the pages in this application. Some pages/sections of this application may contain 2 sets of page numbers, one set created by the applicant and the other set created by e-Application's PDF functionality. Page numbers created by the e-Application PDF functionality will be preceded by the letter e (for example, e1, e2, e3, etc.).

Final Filing Date: 01/31/2011 Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.		U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244		Form Approved: -OMB no. 1810-0036 -Expiration date: 06/30/2008	
APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)					
Submit an original and 1 copy to the Impact Aid Program. Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.					
MEMBERSHIP SURVEY DATE	11/1/2010	SURVEY FORMS : <input checked="" type="checkbox"/>	SOURCE CHECK : <input checked="" type="checkbox"/>	ORIGINAL APPLICATION : <input checked="" type="checkbox"/>	AMENDMENT : <input type="checkbox"/>
				IMPACT AID # : 57-WA-2012-0035 PR/AWARD # : S041B-2012-5335 DUNS # : 15-914-0623	
APPLICANT NAME : Central Kitsap School District #401					
STREET/P.O. BOX : P.O. Box 8			CONTACT PERSON NAME : David McVicker		
CITY : Silverdale			TITLE : Executive Director of Business and Operations		
COUNTY : Kitsap			PHONE : (360) 662-1655		
STATE & ZIP : WA 98383-0008			FAX : (360) 662-1651		
			E-MAIL: davidm@cksd.wednet.edu		
<input checked="" type="checkbox"/> CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)					
GRADE SPAN MAINTAINED PreK-12			LEGAL CLASSIFICATION (If different from grade span) Central Kitsap SD #401		
I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.					
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.) David L McVicker Executive Director- Business & Operation			SIGNATURE		DATE 1/28/2011 12:30:10 PM

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2012-0035****School Year: 2010-2011**

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act (ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- The certification regarding lobbying in ED Form 80-0013; and
- With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

David L. McVicker

Executive Director- Business & Operation

Name and Title of Authorized Certifying Representative**Signature****Date**

Application For Impact Aid Section 8003 - Table 1 (Version No. 1)		
Applicant Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-2012-0035	School Year: 2010-2011

Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands
(Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)

Table 1-1. Federal Property on which children with disabilities reside			
Property Code Number (1)	Official Name, Address, City, State (2)	Property Type (3)	Number of children on survey date (4)
5717100030	Nav. Ammo Depot Bangor WA	Uniformed Services	159
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Napavine WA	Uniformed Services	70
5717100060	Nav. Shipyard Puget Sound Bremerton WA	Uniformed Services	1
Table 1-1 Total =>			230

Table 1-2. Children with disabilities

Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	230
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	
57-1435-0010*	Residing on eligible Indian lands	
*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->		230

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 8003 - Table 2 (Version No. 1)		
Applicant Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-2012-0035	School Year: 2010-2011

Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer
(Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)

Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	244
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
Table 2 Total =>		244

Application For Impact Aid Section 8003 - Table 3 (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number:
57-WA-2012-0035****School Year: 2010-2011**

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)

Federal Property on which children reside		Federal Property on which parents are employed		Number of children on survey date (5)
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	
5717100030	Nav. Ammo Depot Bangor WA	5700000010	Uniformed Services xxxx WA	593
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Napavine WA	5700000010	Uniformed Services xxxx WA	273
5717100060	Nav. Shipyard Puget Sound Bremerton WA	5700000010	Uniformed Services xxxx WA	6
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	5700000010	Uniformed Services xxxx WA	11
5717100110	Nav. Undersea Warfare Engineering Sta Bangor Annex Keyport WA	5700000010	Uniformed Services xxxx WA	3

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 4 (Version No. 1)		
Applicant Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-2012-0035	School Year: 2010-2011

Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property
(Children residing on eligible Indian lands should be reported on Table 3.)

Federal Property on which children reside		Number of children on survey date
Property Code Number (1)	Official Name, Address, City, State (2)	
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	105
5717100030	Nav. Ammo Depot Bangor WA	4
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Napavine WA	1
Table 4 Total =>		110

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 5 (Version No. 1)		
Applicant Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-2012-0035	School Year: 2010-2011

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer
(Do not include children reported on Table 2.)

Federal Property on which parents are employed		Number of children on survey date
Property Code Number (1)	Official Name, Address, City, State (2)	
5717100080	Nav. Supply Center Puget Sound Nav Shipyard Bremerton WA	6
5717100050	Nav. Ammunition Dpt-Indian Island Hadlock WA	7
5717100005	Nav. Station Everett WA	7
5769200010	FAA Air Route Traffic Control Center 3101 Auburn Way S. Auburn WA	4
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Napavine WA	19
5747100110	Federal Office Bldg. 909 1st Ave-Madison St Seattle WA	3

5721100030	Lewis (Fort) Tacoma WA	20
5769900300	CG Support Center Pier 36-1519 Alaskan Way So Seattle WA	7
5714350029	Port Madison Resv- Specific Individual Trust Props Approved From FY 1993 Appl xxxx WA	65
5736000020	VA Hospital 1660 S. Columbia Way Seattle WA	4
5714350030	Port Gamble S'klallam Resv- Specific Trust Props Approved From FY 1993 Appl xxxx WA	14
5717100060	Nav. Shipyard Puget Sound Bremerton WA	1,464
5717100110	Nav. Undersea Warfare Engineering Sta Bangor Annex Keyport WA	324
5717100030	Nav. Ammo Depot Bangor WA	817
5717000020	Nav. (Hosp) Regional Med Center Puget Sound Nav Shipyard Bremerton WA	63
5700000010	Uniformed Services xxxx WA	1,251
5713600016	NOAA Sandpoint Complex 7600 Sandpoint Way Seattle WA	5

5747100010	GSA Center 1303 C St., SW Auburn WA	10
5714350104	Emerald Queens Casino Puyallup Resv. xxxx WA	2
5713600015	NOAA Montlake Research Complex 2725 Montlake Blvd Seattle WA	2
5747100095	Federal Center South-Former AF Plant #75 4735 E Marginal Way/915 2nd Ave Seattle WA	3
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	11
5715200010	Federal Detention Center - SeaTac 2425 So. 200th St. Seattle WA	1
5721200025	Army Reserve Center - Ft. Lawton Government Way Seattle WA	2
5721900030	NG Facil Bldg #32-Camp Murray Tacoma WA	2
5796200010	Lake Washington Ship Canal Locks Seattle WA	1
5700000020	Ships Homeported at Eligible Federal Property (Give ships' names & hull numbers.) xxxx WA	1
5747100100	Federal Office Bldg. 1st Ave-2nd Ave-Madison & Marion Sts Seattle WA	19

65857	Environmental Protection Agency 7411 Beach Dr E Port Orchard WA	1
5714350016	Makah Resv. - Sepcific Individual Trust Props Approved From FY 1993 Appl xxxx WA	1
5714350037	Nisqually Resv. - Specific Individual Trust Props Approved From FY 1993 Appl xxxx WA	2
Table 5 Total =>		4,138
Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).		

Table 6. Membership and Average Daily Attendance Data (Version No.1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number:
57-WA-2012-0035****School Year: 2010-2011**

		Preceding Year	Current Year
1.	Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date		
	(A) in schools of the applicant's district (Do not include tuition-out children)	1.(A) 11,696	11,513
	(B) for whom tuition is received (tuition-in)	1.(B) 0	0
	(C) subtotal [line 1.(A) MINUS line 1.(B)]	1.(C) 11,696	11,513
	(D) for whom tuition was paid (tuition-out)	1.(D) 0	0
	(E) for whom the applicant school district provided free public elementary or secondary education [line 1.(C) PLUS line 1.(D)]	1.(E) 11,696	11,513
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students during a school year divided by the number of days school is in session during that year.)		
	(A) Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	2.(A) 10,959.00	
	(B) Hours of summer school attendance for the preceding school year	2.(B) 0	
	(C) Number of days in the regular school year	2.(C) 180	
3.	Total federally connected children claimed for the current year (2010-2011) from tables 1 through 5.	3.	5,608
	[LINE 3 Divide 1(E) Current Year]		48.71%

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number:
57-WA-2012-0035****School Year: 2010-2011**

Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.

Item	Applicant's preceding fiscal year actual amount
1. Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular education cost of children with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional administrative costs, assessment costs, counselors or social workers, special teachers, aides and other staff, transportation, homebound and/or hospital programs.	\$ 18,591,295.11
2. Total State aid for all current operating expenditures for elementary and secondary education purposes (Include State aid for State-approved education programs for children with disabilities.)	\$ 60,165,728.40
3. Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	\$ 8,901,484.36
4. Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	\$ 3,160,217.33
5. Other sources of aid received for children with disabilities (Medicaid, etc.)	\$ 760,484.96
6. Total membership enrolled in State-approved education programs for all children with disabilities (Include all children, both federally connected and non-federally connected, with current signed individualized education programs (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)	1,534.00

ED use
only:

TCE

LCR

Table 9. Military installation housing units undergoing renovation or rebuilding (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number:
57-WA-2012-0035****School Year: 2010-2011**

Include the housing units undergoing renovation or rebuilding on impact aid survey date shown on the cover page of this application. For each unit, list the specific address or quarters number, the number of school aged children expected to reside in housing unit, the date the housing unit was vacated or demolished, and, if applicable, the date funds became available for rebuilding the demolished housing. Documentation of the availability of funding must be provided for housing being rebuilt.

(Col. 1) Specific Addresses or Quarters Numbers for the Housing Undergoing Renovation or Rebuilding	(Col. 2) No. of School-aged Children Expected to Reside in This Housing When Renovation or Rebuilding is Complete	(Col. 3) Date Unit Vacated or Demolished	(Col. 4) If Unit Demolished, Date Funds Became Available for Rebuilding (Provide Documentation)

Name of Military Installation

Base Housing Occupancy Rate: %

I hereby certify that the above information is accurate and complete to the best of knowledge and the total number of children reported would have resided in the on-base housing listed above except that the housing was undergoing renovation or rebuilding on the Impact Aid survey date.

SIGNATURE	DATE	NAME AND TITLE OF AUTHORIZED REPRESENTATIVE	TELEPHONE NUMBER

Table 10. Section 8007 (Construction) (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number:
57-WA-2012-0035****School Year: 2010-2011****Table 10 - a. Fiscal Report on Expenditures of All Construction-Related Funds and Accounts**

Fiscal report for applicants that received section 8007 funds in the previous year. These funds must be used for construction-related activities. Typically these funds are deposited in either a capital fund, building fund, or a debt service fund account.

Item	Applicant's preceding fiscal year (2009 - 2010)	
1. Opening Balance for All Construction-Related Funds or Accounts	1. \$	10,061,641.35
2. Section 8007 Receipts	2. \$	0.00
3. Other Receipts	3. \$	4,918,148.21
4. Transfers In	4. \$	0.00
5. Transfers Out	5. \$	0.00
6. Non-Construction-Related Expenditures (See Instructions)	6. \$	0.00
7. Total Expenditures for construction or renovation, including: the preparation of drawings and specifications for school facilities, erecting, building, acquiring, altering, remodeling, repairing, or extending school facilities, and inspecting and supervising the construction of school facilities	7. \$	2,953,271.38
8. Total Expenditures for Debt Service	8. \$	0.00
9. Closing Balance for all Construction-Related Funds or Accounts	9. \$	12,026,518.18

Table 10 - b. Report on Condition of Facilities

Please rate the overall condition of your LEA's facilities. Refer to the rating scale shown below and circle one. Overall condition refers to both physical condition and the ability of the buildings to meet the functional requirements of instructional programs.

Rating Scale

- ☐ **Excellent** : New or easily restorable to "like new" condition; only minimal routine maintenance required.
- ☐ **Good** : Only routine maintenance or minor repair required.
- ☐ **Adequate** : Some preventive maintenance and/or corrective repair required.
- ☒ **Fair** : Fails to meet code and functional requirement in some cases; failure(s) are inconvenient; extensive corrective maintenance and repair required.
- ☐ **Poor** : Consistent substandard performance; failure(s) are disruptive and costly; fail most code and functional requirements; require constant attention, renovation, or replacement.
- ☐ **Replace** : Non-operational or significantly substandard performance. Replacement required.

Table 11. Housing on Indian Lands undergoing renovation or rebuilding (Version No. 1)

Applicant Name: Central Kitsap School District #401

Impact Aid Number:
57-WA-2012-0035

School Year: 2010-2011

List of housing located on Indian lands undergoing renovation on Impact Aid survey date shown on the cover page of this application by name, address, and type and identity the number of school-aged children associated with this housing.

(Col. 1) Name (and Number, if Applicable) of Housing Development or Project Undergoing Renovation or Rebuilding	(Col. 2) Specific Address or Legal Description for Each House or Unit Undergoing Renovation or Rebuilding	(Col. 3) Type of Indian Lands Where Housing is Located(Trust, Restricted, ANCSA, or Other Eligible Indian Lands)	(Col. 4) Number of School-aged Children Who Last Resided in This Housing

Certification by Housing or Tribal Official: I hereby certify that the information reported above is accurate and that the number of children listed in column 4 would have resided in this housing on Indian lands except that the housing was undergoing renovation or rebuilding on the survey date.

Signature	Date	Name and Title	Telephone Number

Certification by Bureau of Indian Affairs or Tribal Official: I hereby certify that I have reviewed official records and have verified that this housing is located on Indian Lands as defined in sections 8013(5)(A)(ii) and 8013(7) of the Impact Aid Law. (See the application instructions for definitions.)

			Telephone
--	--	--	------------------

Indian Policies and Procedures

If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement.

If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.

Attachment:

*Title :

File :

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 325273 2012-3		Fiscal Year 2012	Date 12/30/2014
				Total ADA 10,786.74	Total Membership 11,512	Application Number 57-WA-2012-0035	
				Local Contribution Rate & Type \$5,330.00 1/2 National Average		Total Current Expenditures \$111,342,000.00	
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008						Grantee DUNS Number: 15-914-0623	
						Payee DUNS Number: 15-914-0623	
						PR/Award#: S041B-2012-5335	
						Pay Type: Final	
						County: Kitsap	
Negotiated Ratio 0.93700	Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 11,696			LOT% 55.78%	=	TCE% 7.05%	+ Membership% + 48.73%
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 96.1086%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,117	1,046.63	1.00	1,046.63	\$5,578,537.90	\$3,111,708.44	\$2,990,619.42
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,495	1,400.82	0.20	280.16	\$1,493,252.80	\$832,936.41	\$800,523.52
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	105	98.39	0.10	9.84	\$52,447.20	\$29,255.05	\$28,116.62
(F)	5	4.69	0.05	0.23	\$1,225.90	\$683.81	\$657.20
(G) (i)	2,706	2,535.52	0.05	126.78	\$675,737.40	\$376,926.32	\$362,258.61
(G) (ii)	182	170.53	0.05	8.53	\$45,464.90	\$25,360.32	\$24,373.45
8003(b) Total	5,610	5,256.58		1,472.17	\$7,846,666.10	\$4,376,870.35	\$4,206,548.82
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	231	216.45	1.00	216.45			\$243,603.66
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	246	230.50	0.50	115.25			\$129,708.11
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	477			331.70	CWD Rate Paid: \$1,125.45/WSU		\$373,311.77
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$4,579,860.59	
Prior Payments for this Fiscal Year						\$4,018,869.80	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$560,990.79	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$560,990.79	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 275789 2012-2		Fiscal Year 2012	Date 02/10/2012
				Total ADA 10,786.74	Total Membership 11,512	Application Number 57-WA-2012-0035	
				Local Contribution Rate & Type \$5,330.00 1/2 National Average		Total Current Expenditures \$111,342,000.00	
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008						Grantee DUNS Number: 15-914-0623	
						Payee DUNS Number: 15-914-0623	
						PR/Award#: S041B-2012-5335	
						Pay Type: Interim	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 11,696		LOT% = TCE% + Membership% 55.78% = 7.05% + 48.73%			
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 85.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,117	1,046.63	1.00	1,046.63	\$5,578,537.90	\$3,111,708.44	\$2,644,952.17
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,495	1,400.82	0.20	280.16	\$1,493,252.80	\$832,936.41	\$707,995.95
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	105	98.39	0.10	9.84	\$52,447.20	\$29,255.05	\$24,866.79
(F)	5	4.69	0.05	0.23	\$1,225.90	\$683.81	\$581.24
(G) (i)	2,706	2,535.52	0.05	126.78	\$675,737.40	\$376,926.32	\$320,387.37
(G) (ii)	182	170.53	0.05	8.53	\$45,464.90	\$25,360.32	\$21,556.28
8003(b) Total	5,610	5,256.58		1,472.17	\$7,846,666.10	\$4,376,870.35	\$3,720,339.80
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	231	216.45	1.00	216.45			\$194,805.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	246	230.50	0.50	115.25			\$103,725.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	477			331.70	CWD Rate Paid: \$900.00/WSU		\$298,530.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$4,018,869.80	
Prior Payments for this Fiscal Year						\$3,074,780.42	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$944,089.38	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$944,089.38	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 266164 2012-1		Fiscal Year 2012	Date 10/12/2011
				Total ADA 10,787.68	Total Membership 11,513	Application Number 57-WA-2012-0035	
				Local Contribution Rate & Type \$5,333.50 1/2 National Average		Total Current Expenditures \$111,342,000.00	
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008						Grantee DUNS Number: 15-914-0623	
						Payee DUNS Number: 15-914-0623	
						PR/Award#: S041B-2012-5335	
						Pay Type: Initial	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 11,696		LOT% = TCE% 55.76% = 7.05%		+ Membership% + 48.71%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 65.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,116	1,045.69	1.00	1,045.69	\$5,577,187.62	\$3,109,839.82	\$2,021,395.88
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,495	1,400.82	0.20	280.16	\$1,494,233.36	\$833,184.52	\$541,569.94
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	105	98.39	0.10	9.84	\$52,481.64	\$29,263.76	\$19,021.44
(F)	5	4.69	0.05	0.23	\$1,226.70	\$684.01	\$444.61
(G) (i)	2,705	2,534.59	0.05	126.73	\$675,914.46	\$376,889.90	\$244,978.44
(G) (ii)	182	170.53	0.05	8.53	\$45,494.76	\$25,367.88	\$16,489.11
8003(b) Total	5,608	5,254.71		1,471.18	\$7,846,538.53	\$4,375,229.88	\$2,843,899.42
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	230	215.51	1.00	215.51			\$150,857.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	244	228.63	0.50	114.32			\$80,024.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	474			329.83	CWD Rate Paid: \$700.00/WSU		\$230,881.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$3,074,780.42	
Prior Payments for this Fiscal Year						\$0.00	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$3,074,780.42	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$3,074,780.42	

U.S. Department of Education

Washington, D.C. 20202-5335



APPLICATION FOR GRANTS UNDER THE

**IMPACT AID PROGRAM, FY 2011, SECTION 8003 APPLICATION PACKAGE
CFDA # 84.041B
Impact Aid # 570035 -- Version # 1**

OMB No. 1810-0687, Expiration Date: 09/30/2011
Closing Date: FEB 01, 2010

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This application was generated using the PDF functionality. The PDF functionality automatically numbers the pages in this application. Some pages/sections of this application may contain 2 sets of page numbers, one set created by the applicant and the other set created by e-Application's PDF functionality. Page numbers created by the e-Application PDF functionality will be preceded by the letter e (for example, e1, e2, e3, etc.).

Final Filing Date: 02/01/2010

**U.S. Department of Education
Impact Aid Program
Washington, DC. 20202-6244**

Form Approved:
-OMB no. 1810-0036
-Expiration date: 06/30/2008

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.

Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE First (Required) : 11/2/2009 Second (Optional) :	SURVEY FORMS : <input checked="" type="checkbox"/> SOURCE CHECK : <input type="checkbox"/>	ORIGINAL APPLICATION : <input checked="" type="checkbox"/> AMENDMENT : <input type="checkbox"/>	IMPACT AID # : 57-WA-2011-0035 PR/AWARD # : S041B-2011-5335 DUNS # : 15-914-0623
APPLICANT NAME : Central Kitsap School District #401 STREET/P.O. BOX : P.O. Box 8 CITY : Silverdale COUNTY : Kitsap STATE & ZIP : WA 98383-0008		CONTACT PERSON NAME : David McVicker TITLE : Executive Director of Business and Operations PHONE : (360) 662-1655 FAX : (360) 662-1651 E-MAIL: davidm@cksd.wednet.edu	
<input checked="" type="checkbox"/> CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)			
GRADE SPAN MAINTAINED PreK-12		LEGAL CLASSIFICATION (If different from grade span) Central Kitsap SD #401	
I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.			
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.) David L McVicker Executive Director- Business & Operation		SIGNATURE	DATE 1/27/2010 6:55:09 PM

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number: 57-WA-2011-0035****School Year: 2009-2010**

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act (ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- The certification regarding lobbying in ED Form 80-0013; and
- With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form L.L.L., "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

David L. McVicker

Executive Director- Business & Operation

Name and Title of Authorized Certifying Representative**Signature****Date**

Application For Impact Aid Section 8003 - Table 1 (Version No. 1)		
Applicant Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-2011-0035	School Year: 2009-2010

Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands
(Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)

Table 1-1. Federal Property on which children with disabilities reside			
Property Code Number (1)	Official Name, Address, City, State (2)	Property Type (3)	Number of children on survey date (4)
5717100030	Nav. Ammo Depot Bangor WA	Uniformed Services	152
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Napavine WA	Uniformed Services	72
5717100060	Nav. Shipyard Puget Sound Bremerton WA	Uniformed Services	0
5717100110	Nav. Undersea Warfare Engineering Sta Bangor Annex Keyport WA	Uniformed Services	1
Table 1-1 Total =>			225

Table 1-2. Children with disabilities

Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	225
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	
57-1435-0010*	Residing on eligible Indian lands	
*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->		225

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 8003 - Table 2 (Version No. 1)		
Applicant Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-2011-0035	School Year: 2009-2010

Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer
(Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)

Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	242
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
Table 2 Total =>		242

Application For Impact Aid Section 8003 - Table 3 (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number:
57-WA-2011-0035****School Year: 2009-2010**

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)

Federal Property on which children reside		Federal Property on which parents are employed		Number of children on survey date (5)
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	
5717100030	Nav. Ammo Depot Bangor WA	5700000010	Uniformed Services xxxx WA	581
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Napavine WA	5700000010	Uniformed Services xxxx WA	254
5717100060	Nav. Shipyard Puget Sound Bremerton WA	5700000010	Uniformed Services xxxx WA	6
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	5700000010	Uniformed Services xxxx WA	16
5721100030	Lewis (Fort) Tacoma WA	5700000010	Uniformed Services xxxx WA	0

5717100110	Nav. Undersea Warfare Engineering Sta Bangor Annex Keyport WA	5700000010	Uniformed Services xxxx WA	3
Table 3 Total =>				860
Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).				

Application For Impact Aid Section 8003 - Table 4 (Version No. 1)		
Applicant Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-2011-0035	School Year: 2009-2010

Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property
(Children residing on eligible Indian lands should be reported on Table 3.)

Federal Property on which children reside		Number of children on survey date
Property Code Number (1)	Official Name, Address, City, State (2)	
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	105
5717100030	Nav. Ammo Depot Bangor WA	5
5717300040	Navy Jackson Park Hsg Nav. Ammo Depot Napavine WA	2
5714350040	Pt. Madison - Suquamish Tribal Office 15838 Sandy Hook Rd. Suquamish WA	1
Table 4 Total =>		113

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 5 (Version No. 1)		
Applicant Name: Central Kitsap School District #401	Impact Aid Number: 57-WA-2011-0035	School Year: 2009-2010

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer
(Do not include children reported on Table 2.)

Federal Property on which parents are employed		Number of children on survey date
Property Code Number (1)	Official Name, Address, City, State (2)	
5717100080	Nav. Supply Center Puget Sound Nav Shipyard Bremerton WA	7
5757100030	McChord AF Base Tacoma WA	0
5768000010	Manchester Center Regional Lab Manchester WA	0
5717100050	Nav. Ammunition Dpt-Indian Island Hadlock WA	11
5717100005	Nav. Station Everett WA	7
5769200010	FAA Air Route Traffic Control Center 3101 Auburn Way S. Auburn WA	1

5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Napavine WA	15
5747100110	Federal Office Bldg. 909 1st Ave-Madison St Seattle WA	1
5721100030	Lewis (Fort) Tacoma WA	31
5769900300	CG Support Center Pier 36-1519 Alaskan Way So Seattle WA	4
5714350029	Port Madison Resv- Specific Individual Trust Props Approved From FY 1993 Appl xxxx WA	68
5736000020	VA Hospital 1660 S. Columbia Way Seattle WA	4
5714350030	Port Gamble S'klallam Resv- Specific Trust Props Approved From FY 1993 Appl xxxx WA	13
5717100060	Nav. Shipyard Puget Sound Bremerton WA	1,421
5717100110	Nav. Undersea Warfare Engineering Sta Bangor Annex Keyport WA	359
5717100030	Nav. Ammo Depot Bangor WA	831
5717000020	Nav. (Hosp) Regional Med Center Puget Sound Nav Shipyard Bremerton WA	76

5700000010	Uniformed Services xxxx WA	1,252
5713600016	NOAA Sandpoint Complex 7600 Sandpoint Way Seattle WA	6
5714350099	Muckleshoot Casino 2402 Auburn Way South Auburn WA	0
5747100010	GSA Center 1303 C St., SW Auburn WA	11
5714350104	Emerald Queens Casino Puyallup Resv. xxxx WA	4
5713600015	NOAA Montlake Research Complex 2725 Montlake Blvd Seattle WA	2
5714350007	Puyallup Tribal Health Center (BIA Tract # 1012) 2209 E. 32nd St. Tacoma WA	0
5747100095	Federal Center South-Former AF Plant #75 4735 E Marginal Way/915 2nd Ave Seattle WA	25
5786300420	LRHP #36-1 (Gold Tides I/Scattered Sites Apts.) Kitsap County xxxx WA	11
5714350023	Skokomish Resv. - Specific Individual Trust Props Approved From FY 1993 Appl Shelton WA	2
5715200010	Federal Detention Center - SeaTac 2425 So. 200th St. Seattle WA	1

5721200025	Army Reserve Center - Ft. Lawton Government Way Seattle WA	2
5721900030	NG Facil Bldg #32-Camp Murray Tacoma WA	1
5717000005	Nav. Acoustics Range Fox Island WA	0
5700000020	Ships Homeported at Eligible Federal Property (Give ships' names & hull numbers.) xxxx WA	2
5714350067	Nooksack Tribal Center - Nooksack Resv 5048 Mt. Baker Hwy Deming WA	1
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	2
5796200010	Lake Washington Ship Canal Locks Seattle WA	1
5714350037	Nisqually Resv. - Specific Individual Trust Props Approved From FY 1993 Appl xxxx WA	2

Table 5 Total =>		4,174
Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).		

Table 6. Membership and Average Daily Attendance Data (Version No.1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number:
57-WA-2011-0035****School Year: 2009-2010**

		Preceding Year	Current Year
1.	Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date		
	(A) in schools of the applicant's district (Do not include tuition-out children)	1.(A) 11,949	11,696
	(B) for whom tuition is received (tuition-in)	1.(B) 0	0
	(C) subtotal [line 1.(A) MINUS line 1.(B)]	1.(C) 11,949	11,696
	(D) for whom tuition was paid (tuition-out)	1.(D) 0	0
	(E) for whom the applicant school district provided free public elementary or secondary education [line 1.(C) PLUS line 1.(D)]	1.(E) 11,949	11,696
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students during a school year divided by the number of days school is in session during that year.)		
	(A) Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	2.(A) 11,196.00	
	(B) Hours of summer school attendance for the preceding school year	2.(B) 0	
	(C) Number of days in the regular school year	2.(C) 180	
3.	Total federally connected children claimed for the current year (2009-2010) from tables 1 through 5.	3.	5,614
	[LINE 3 Divide 1(E) Current Year]		48.00%

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number:
57-WA-2011-0035****School Year: 2009-2010**

Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.

Item	Applicant's preceding fiscal year actual amount
1. Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular education cost of children with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional administrative costs, assessment costs, counselors or social workers, special teachers, aides and other staff, transportation, homebound and/or hospital programs.	\$ 18,181,240.29
2. Total State aid for all current operating expenditures for elementary and secondary education purposes (Include State aid for State-approved education programs for children with disabilities.)	\$ 58,234,882.96
3. Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	\$ 9,587,012.91
4. Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	\$ 2,262,867.00
5. Other sources of aid received for children with disabilities (Medicaid, etc.)	\$ 352,066.21
6. Total membership enrolled in State-approved education programs for all children with disabilities (Include all children, both federally connected and non-federally connected, with current signed individualized education programs (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)	1,478.00

ED use
only:

TCE

LCR

Table 9. Military installation housing units undergoing renovation or rebuilding (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number:
57-WA-2011-0035****School Year: 2009-2010**

Include the housing units undergoing renovation or rebuilding on impact aid survey date shown on the cover page of this application. For each unit, list the specific address or quarters number, the number of school aged children expected to reside in housing unit, the date the housing unit was vacated or demolished, and, if applicable, the date funds became available for rebuilding the demolished housing.

Documentation of the availability of funding must be provided for housing being rebuilt.

(Col. 1) Specific Addresses or Quarters Numbers for the Housing Undergoing Renovation or Rebuilding	(Col. 2) No. of School-aged Children Expected to Reside in This Housing When Renovation or Rebuilding is Complete	(Col. 3) Date Unit Vacated or Demolished	(Col. 4) If Unit Demolished, Date Funds Became Available for Rebuilding (Provide Documentation)

Name of Military Installation

Base Housing Occupancy Rate: %

I hereby certify that the above information is accurate and complete to the best of knowledge and the total number of children reported would have resided in the on-base housing listed above except that the housing was undergoing renovation or rebuilding on the Impact Aid survey date.

SIGNATURE	DATE	NAME AND TITLE OF AUTHORIZED REPRESENTATIVE	TELEPHONE NUMBER

Table 10. Section 8007 (Construction) (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number:
57-WA-2011-0035****School Year: 2009-2010****Table 10 - a. Fiscal Report on Expenditures of All Construction-Related Funds and Accounts**

Fiscal report for applicants that received section 8007 funds in the previous year. These funds must be used for construction-related activities. Typically these funds are deposited in either a capital fund, building fund, or a debt service fund account.

Item	Applicant's preceding fiscal year (2008 - 2009)	
1. Opening Balance for All Construction-Related Funds or Accounts	1. \$	11,549,268.86
2. Section 8007 Receipts	2. \$	813,733.00
3. Other Receipts	3. \$	3,750,025.43
4. Transfers In	4. \$	0.00
5. Transfers Out	5. \$	0.00
6. Non-Construction-Related Expenditures (See Instructions)	6. \$	0.00
7. Total Expenditures for construction or renovation, including: the preparation of drawings and specifications for school facilities, erecting, building, acquiring, altering, remodeling, repairing, or extending school facilities, and inspecting and supervising the construction of school facilities	7. \$	6,051,385.94
8. Total Expenditures for Debt Service	8. \$	0.00
9. Closing Balance for all Construction-Related Funds or Accounts	9. \$	10,061,641.35

Table 10 - b. Report on Condition of Facilities

Please rate the overall condition of your LEA's facilities. Refer to the rating scale shown below and circle one. Overall condition refers to both physical condition and the ability of the buildings to meet the functional requirements of instructional programs.

Rating Scale

- ☐ **Excellent** : New or easily restorable to "like new" condition; only minimal routine maintenance required.
- ☐ **Good** : Only routine maintenance or minor repair required.
- ☐ **Adequate** : Some preventive maintenance and/or corrective repair required.
- ☒ **Fair** : Fails to meet code and functional requirement in some cases; failure(s) are inconvenient; extensive corrective maintenance and repair required.
- ☐ **Poor** : Consistent substandard performance; failure(s) are disruptive and costly; fail most code and functional requirements; require constant attention, renovation, or replacement.
- ☐ **Replace** : Non-operational or significantly substandard performance. Replacement required.

Table 11. Housing on Indian Lands undergoing renovation or rebuilding (Version No. 1)**Applicant Name: Central Kitsap School District #401****Impact Aid Number:
57-WA-2011-0035****School Year: 2009-2010**

List of housing located on Indian lands undergoing renovation on Impact Aid survey date shown on the cover page of this application by name, address, and type and identity the number of school-aged children associated with this housing.

(Col. 1) Name (and Number, if Applicable) of Housing Development or Project Undergoing Renovation or Rebuilding	(Col. 2) Specific Address or Legal Description for Each House or Unit Undergoing Renovation or Rebuilding	(Col. 3) Type of Indian Lands Where Housing is Located(Trust, Restricted, ANCSA, or Other Eligible Indian Lands)	(Col. 4) Number of School-aged Children Who Last Resided in This Housing

Certification by Housing or Tribal Official: I hereby certify that the information reported above is accurate and that the number of children listed in column 4 would have resided in this housing on Indian lands except that the housing was undergoing renovation or rebuilding on the survey date.

<hr/>			Telephone Number
Signature	Date	Name and Title	

Certification by Bureau of Indian Affairs or Tribal Official: I hereby certify that I have reviewed official records and have verified that this housing is located on Indian Lands as defined in sections 8013(5)(A)(ii) and 8013(7) of the Impact Aid Law. (See the application instructions for definitions.)

<hr/>			Telephone
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Indian Policies and Procedures

If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement.

If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.

Attachment:

*Title :

File :

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 317529 2011-3		Fiscal Year 2011	Date 07/30/2014
				Total ADA 10,959.15	Total Membership 11,696	Application Number 57-WA-2011-0035	
				Local Contribution Rate & Type \$5,215.50 1/2 National Average		Total Current Expenditures \$104,241,000.00	
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008						Grantee DUNS Number: 15-914-0623	
						Payee DUNS Number: 15-914-0623	
						PR/Award#: S041B-2011-5335	
						Pay Type: Final	
						County: Kitsap	
Negotiated Ratio 0.93700	Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 11,948			LOT% 55.20%	=	TCE% 7.22%	+ Membership% + 47.98%
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 97.0663%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,085	1,016.65	1.00	1,016.65	\$5,302,338.08	\$2,926,890.62	\$2,841,024.43
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,494	1,399.88	0.20	279.98	\$1,460,235.69	\$806,050.10	\$782,403.01
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	105	98.39	0.10	9.84	\$51,320.52	\$28,328.93	\$27,497.84
(F)	7	6.56	0.05	0.33	\$1,721.12	\$950.06	\$922.19
(G) (i)	2,721	2,549.58	0.05	127.48	\$664,871.94	\$367,009.31	\$356,242.36
(G) (ii)	200	187.40	0.05	9.37	\$48,869.24	\$26,975.82	\$26,184.42
8003(b) Total	5,612	5,258.46		1,443.65	\$7,529,356.58	\$4,156,204.83	\$4,034,274.25
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	225	210.83	1.00	210.83			\$240,185.97
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	242	226.75	0.50	113.38			\$129,167.03
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	467			324.21	CWD Rate Paid: \$1,139.24/WSU		\$369,353.00
8003(d) Maximum:				8003(d) Reduction			
8003(e) Hold Harmless				\$0.00			
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction				\$0.00			
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services				\$0.00			
Other(1)				\$0.00			
Other(2)				\$0.00			
Other(3)				\$0.00			
Total Payments Summary						\$4,403,627.25	
Prior Payments for this Fiscal Year						\$4,360,009.93	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$43,617.32	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$43,617.32	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 303365 2011-2		Fiscal Year 2011	Date 05/28/2013
				Total ADA 10,959.15	Total Membership 11,696	Application Number 57-WA-2011-0035	
				Local Contribution Rate & Type \$5,215.50 1/2 National Average		Total Current Expenditures \$104,241,000.00	
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008				Grantee DUNS Number: 15-914-0623			
				Payee DUNS Number: 15-914-0623			
				PR/Award#: S041B-2011-5335			
				Pay Type: Interim			
County: Kitsap							
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 11,948		LOT% = TCE% 55.20% = 7.22%		+ Membership% + 47.98%	
SECTION 8003(b) BASIC SUPPORT PAYMENT LOT Percent Paid: 96.0000%							
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,085	1,016.65	1.00	1,016.65	\$5,302,338.08	\$2,926,890.62	\$2,809,815.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,494	1,399.88	0.20	279.98	\$1,460,235.69	\$806,050.10	\$773,808.10
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	105	98.39	0.10	9.84	\$51,320.52	\$28,328.93	\$27,195.77
(F)	7	6.56	0.05	0.33	\$1,721.12	\$950.06	\$912.06
(G) (i)	2,721	2,549.58	0.05	127.48	\$664,871.94	\$367,009.31	\$352,328.94
(G) (ii)	200	187.40	0.05	9.37	\$48,869.24	\$26,975.82	\$25,896.77
8003(b) Total	5,612	5,258.46		1,443.65	\$7,529,356.58	\$4,156,204.83	\$3,989,956.64
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	225	210.83	1.00	210.83			\$240,641.36
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	242	226.75	0.50	113.38			\$129,411.93
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	467			324.21	CWD Rate Paid: \$1,141.40/WSU		\$370,053.29
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$4,360,009.93	
Prior Payments for this Fiscal Year						\$4,032,373.35	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$327,636.58	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$327,636.58	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 252158 2011-1		Fiscal Year 2011	Date 12/30/2010
				Total ADA 10,959.15	Total Membership 11,696	Application Number 57-WA-2011-0035	
				Local Contribution Rate & Type \$5,215.50 1/2 National Average		Total Current Expenditures \$104,241,000.00	
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008						Grantee DUNS Number: 15-914-0623	
						Payee DUNS Number: 15-914-0623	
						PR/Award#: S041B-2011-5335	
						Pay Type: Initial	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 11,948		LOT% = TCE% 55.20% = 7.22%		+ Membership% + 47.98%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 90.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,085	1,016.65	1.00	1,016.65	\$5,302,338.08	\$2,926,890.62	\$2,634,201.56
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,494	1,399.88	0.20	279.98	\$1,460,235.69	\$806,050.10	\$725,445.09
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	105	98.39	0.10	9.84	\$51,320.52	\$28,328.93	\$25,496.04
(F)	7	6.56	0.05	0.33	\$1,721.12	\$950.06	\$855.05
(G) (i)	2,721	2,549.58	0.05	127.48	\$664,871.94	\$367,009.31	\$330,308.38
(G) (ii)	200	187.40	0.05	9.37	\$48,869.24	\$26,975.82	\$24,278.23
8003(b) Total	5,612	5,258.46		1,443.65	\$7,529,356.58	\$4,156,204.83	\$3,740,584.35
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	225	210.83	1.00	210.83			\$189,747.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	242	226.75	0.50	113.38			\$102,042.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	467			324.21	CWD Rate Paid: \$900.00/WSU		\$291,789.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$4,032,373.35	
Prior Payments for this Fiscal Year						\$0.00	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$4,032,373.35	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$4,032,373.35	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 298181 2010-4		Fiscal Year 2010	Date 02/25/2013	
				Total ADA 11,473.57	Total Membership 12,245	Application Number 57-WA-2010-0035		
				Local Contribution Rate & Type \$7,836.80 8003(b)(2)		Total Current Expenditures \$100,748,000.00		
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008						Grantee DUNS Number: 15-914-0623		
						Payee DUNS Number: 15-914-0623		
						PR/Award#: S041B-2010-5335		
						Pay Type: Adjusted Final		
						Section 8003(b)(2) Hold Harmless		
						County: Kitsap		
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 12,601			LOT% 59.59%	= TCE% 11.30%	+ Membership% + 48.29%	
SECTION 8003(b) BASIC SUPPORT PAYMENT								LOT Percent Paid: 100.0000%
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT	
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
(B)	1,030	965.11	1.00	965.11	\$7,563,374.05	\$7,563,374.05	\$7,563,374.05	
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00	
(D) (i)	1,803	1,689.41	0.20	337.88	\$2,647,897.98	\$2,647,897.98	\$2,647,897.98	
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00	
(E)	127	119.00	0.10	11.90	\$93,257.92	\$93,257.92	\$93,257.92	
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00	
(G) (i)	2,757	2,583.31	0.05	129.17	\$1,012,279.46	\$1,012,279.46	\$1,012,279.46	
(G) (ii)	196	183.65	0.05	9.18	\$71,941.82	\$71,941.82	\$71,941.82	
8003(b) Total	5,913	5,540.48		1,453.24	\$11,388,751.23	\$11,388,751.23	\$11,388,751.23	
(A) (ii)	0	0.00	1.00	0.00			\$0.00	
(B)	207	193.96	1.00	193.96			\$221,938.73	
(C)	0	0.00	1.00	0.00			\$0.00	
(D) (i)	238	223.01	0.50	111.51			\$127,595.32	
(D) (ii)	0	0.00	0.50	0.00			\$0.00	
8003(d) Total	445			305.47	CWD Rate Paid: \$1,144.25/WSU		\$349,534.05	
8003(d) Maximum:						8003(d) Reduction		
8003(e) Hold Harmless						\$0.00		
8003(b)(2) Heavily Impacted Local Educational Agency:						Hold Harmless. 8003(b)(1): \$4,702,384.46		
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00		
8007(a) Construction - Indian Lands								
8007(a) Construction - Uniformed Services						\$0.00		
Other(1)						\$0.00		
Other(2)						\$0.00		
Other(3)						\$0.00		
Total Payments Summary						\$11,738,285.28		
Prior Payments for this Fiscal Year						\$11,737,448.29		
Overpayment						\$0.00		
Amount Certified for Current Payment this Fiscal Year						\$836.99		
Deductions for Prior Overpayments						\$0.00		
Amount of Payment to Applicant						\$836.99		

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 281074 2010-3		Fiscal Year 2010	Date 05/30/2012	
				Total ADA 11,473.57	Total Membership 12,245	Application Number 57-WA-2010-0035		
				Local Contribution Rate & Type \$7,836.80 8003(b)(2)		Total Current Expenditures \$100,748,000.00		
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008						Grantee DUNS Number: 15-914-0623		
						Payee DUNS Number: 15-914-0623		
						PR/Award#: S041B-2010-5335		
						Pay Type: Final		
						Section 8003(b)(2) Hold Harmless		
						County: Kitsap		
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 12,601			LOT% 59.59%	=	TCE% 11.30%	+ Membership% + 48.29%
SECTION 8003(b) BASIC SUPPORT PAYMENT								LOT Percent Paid: 100.0000%
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT	
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00	
(B)	1,030	965.11	1.00	965.11	\$7,563,374.05	\$7,563,374.05	\$7,563,374.05	
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00	
(D) (i)	1,803	1,689.41	0.20	337.88	\$2,647,897.98	\$2,647,897.98	\$2,647,897.98	
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00	
(E)	127	119.00	0.10	11.90	\$93,257.92	\$93,257.92	\$93,257.92	
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00	
(G) (i)	2,757	2,583.31	0.05	129.17	\$1,012,279.46	\$1,012,279.46	\$1,012,279.46	
(G) (ii)	196	183.65	0.05	9.18	\$71,941.82	\$71,941.82	\$71,941.82	
8003(b) Total	5,913	5,540.48		1,453.24	\$11,388,751.23	\$11,388,751.23	\$11,388,751.23	
(A) (ii)	0	0.00	1.00	0.00			\$0.00	
(B)	207	193.96	1.00	193.96			\$221,407.28	
(C)	0	0.00	1.00	0.00			\$0.00	
(D) (i)	238	223.01	0.50	111.51			\$127,289.78	
(D) (ii)	0	0.00	0.50	0.00			\$0.00	
8003(d) Total	445			305.47	CWD Rate Paid: \$1,141.51/WSU		\$348,697.06	
8003(d) Maximum:						8003(d) Reduction		
8003(e) Hold Harmless						\$0.00		
8003(b)(2) Heavily Impacted Local Educational Agency:				Hold Harmless. 8003(b)(1): \$4,538,507.11				
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00		
8007(a) Construction - Indian Lands								
8007(a) Construction - Uniformed Services						\$0.00		
Other(1)						\$0.00		
Other(2)						\$0.00		
Other(3)						\$0.00		
Total Payments Summary						\$11,737,448.29		
Prior Payments for this Fiscal Year						\$11,694,221.23		
Overpayment						\$0.00		
Amount Certified for Current Payment this Fiscal Year						\$43,227.06		
Deductions for Prior Overpayments						\$0.00		
Amount of Payment to Applicant						\$43,227.06		

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 234508 2010-2		Fiscal Year 2010	Date 04/01/2010
				Total ADA 11,473.57	Total Membership 12,245	Application Number 57-WA-2010-0035	
				Local Contribution Rate & Type \$7,836.80 1/2 National Average		Total Current Expenditures \$100,748,000.00	
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008						Grantee DUNS Number: 15-914-0623	
						Payee DUNS Number: 15-914-0623	
						PR/Award#: S041B-2010-5335	
						Pay Type: Interim	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 12,601		LOT% = TCE% 59.59% = 11.30%		+ Membership% + 48.29%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 100.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,030	965.11	1.00	965.11	\$7,563,374.05	\$7,563,374.05	\$7,563,374.05
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,803	1,689.41	0.20	337.88	\$2,647,897.98	\$2,647,897.98	\$2,647,897.98
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	127	119.00	0.10	11.90	\$93,257.92	\$93,257.92	\$93,257.92
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	2,757	2,583.31	0.05	129.17	\$1,012,279.46	\$1,012,279.46	\$1,012,279.46
(G) (ii)	196	183.65	0.05	9.18	\$71,941.82	\$71,941.82	\$71,941.82
8003(b) Total	5,913	5,540.48		1,453.24	\$11,388,751.23	\$11,388,751.23	\$11,388,751.23
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	207	193.96	1.00	193.96			\$193,960.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	238	223.01	0.50	111.51			\$111,510.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	445			305.47	CWD Rate Paid: \$1,000.00/WSU		\$305,470.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$11,694,221.23	
Prior Payments for this Fiscal Year						\$3,938,351.11	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$7,755,870.12	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$7,755,870.12	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 226642 2010-1		Fiscal Year 2010	Date 12/08/2009
				Total ADA 11,195.28	Total Membership 11,948	Application Number 57-WA-2010-0035	
				Local Contribution Rate & Type \$4,898.00 1/2 National Average		Total Current Expenditures \$100,748,000.00	
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008						Grantee DUNS Number: 15-914-0623	
						Payee DUNS Number: 15-914-0623	
						PR/Award#: S041B-2010-5335	
						Pay Type: Initial	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 12,009		LOT% = TCE% 55.21% = 7.32%		+ Membership% + 47.89%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 90.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,128	1,056.94	1.00	1,056.94	\$5,176,892.12	\$2,858,162.14	\$2,572,345.93
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,627	1,524.50	0.20	304.90	\$1,493,400.20	\$824,506.25	\$742,055.63
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	94	88.08	0.10	8.81	\$43,151.38	\$23,823.88	\$21,441.49
(F)	3	2.81	0.05	0.14	\$685.72	\$378.59	\$340.73
(G) (i)	2,664	2,496.17	0.05	124.81	\$611,319.38	\$337,509.43	\$303,758.49
(G) (ii)	206	193.02	0.05	9.65	\$47,265.70	\$26,095.39	\$23,485.84
8003(b) Total	5,722	5,361.52		1,505.25	\$7,372,714.50	\$4,070,475.68	\$3,663,428.11
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	207	193.96	1.00	193.96			\$174,564.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	238	223.01	0.50	111.51			\$100,359.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	445			305.47	CWD Rate Paid: \$900.00/WSU		\$274,923.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$3,938,351.11	
Prior Payments for this Fiscal Year						\$0.00	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$3,938,351.11	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$3,938,351.11	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 295145 2009-5		Fiscal Year 2009	Date 12/25/2012
				Total ADA 11,807.14	Total Membership 12,601	Application Number 57-WA-2009-0035	
				Local Contribution Rate & Type \$7,396.80 8003(b)(2)		Total Current Expenditures \$97,113,000.00	
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008						Grantee DUNS Number: 15-914-0623	
						Payee DUNS Number: 15-914-0623	
						PR/Award#: S041B-2009-5335	
						Pay Type: Adjusted Final After Field F	
						Section 8003(b)(2) Calculation	
						County: Kitsap	
Negotiated Ratio 0.93700	Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 12,784			LOT% 58.95%	=	TCE% 11.32%	+ Membership% + 47.63%
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 100.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,053	986.66	1.00	986.66	\$7,298,126.69	\$7,298,126.69	\$7,298,126.69
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,865	1,747.51	0.20	349.50	\$2,585,181.60	\$2,585,181.60	\$2,585,181.60
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	132	123.68	0.10	12.37	\$91,498.42	\$91,498.42	\$91,498.42
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	2,777	2,602.05	0.05	130.10	\$962,323.68	\$962,323.68	\$962,323.68
(G) (ii)	175	163.98	0.05	8.20	\$60,653.76	\$60,653.76	\$60,653.75
8003(b) Total	6,002	5,623.88		1,486.83	\$10,997,784.14	\$10,997,784.14	\$10,997,784.14
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	213	199.58	1.00	199.58			\$225,060.38
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	250	234.25	0.50	117.13			\$132,083.99
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	463			316.71	CWD Rate Paid: \$1,127.67/WSU		\$357,144.37
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:				Eligible Other: 8003(b)(1): \$4,969,446.90			
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$11,354,928.51	
Prior Payments for this Fiscal Year						\$11,352,287.14	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$2,641.37	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$2,641.37	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 270507 2009-4		Fiscal Year 2009	Date 11/03/2011
				Total ADA 11,807.14	Total Membership 12,601	Application Number 57-WA-2009-0035	
				Local Contribution Rate & Type \$7,396.80 8003(b)(2)		Total Current Expenditures \$97,113,000.00	
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008						Grantee DUNS Number: 15-914-0623	
						Payee DUNS Number: 15-914-0623	
						PR/Award#: S041B-2009-5335	
						Pay Type: Final After Field Review	
						Section 8003(b)(2) Calculation	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 12,784		LOT% = TCE% 58.95% = 11.32%		+ Membership% + 47.63%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 100.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,053	986.66	1.00	986.66	\$7,298,126.69	\$7,298,126.69	\$7,298,126.69
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,865	1,747.51	0.20	349.50	\$2,585,181.60	\$2,585,181.60	\$2,585,181.60
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	132	123.68	0.10	12.37	\$91,498.42	\$91,498.42	\$91,498.42
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	2,777	2,602.05	0.05	130.10	\$962,323.68	\$962,323.68	\$962,323.68
(G) (ii)	175	163.98	0.05	8.20	\$60,653.76	\$60,653.76	\$60,653.75
8003(b) Total	6,002	5,623.88		1,486.83	\$10,997,784.14	\$10,997,784.14	\$10,997,784.14
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	213	199.58	1.00	199.58			\$223,395.88
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	250	234.25	0.50	117.13			\$131,107.12
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	463			316.71	CWD Rate Paid: \$1,119.33/WSU		\$354,503.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:						Eligible Other: 8003(b)(1): \$4,893,513.97	
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$11,352,287.14	
Prior Payments for this Fiscal Year						\$11,314,494.14	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$37,793.00	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$37,793.00	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 231948 2009-3		Fiscal Year 2009	Date 03/04/2010
				Total ADA 11,807.14	Total Membership 12,601	Application Number 57-WA-2009-0035	
				Local Contribution Rate & Type \$7,396.80 8003(b)(2)		Total Current Expenditures \$97,113,000.00	
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008						Grantee DUNS Number: 15-914-0623	
						Payee DUNS Number: 15-914-0623	
						PR/Award#: S041B-2009-5335	
						Pay Type: Interim After Field Review	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 12,784		LOT% = TCE% 58.95% = 11.32%		+ Membership% + 47.63%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 100.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,053	986.66	1.00	986.66	\$7,298,126.69	\$7,298,126.69	\$7,298,126.69
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,865	1,747.51	0.20	349.50	\$2,585,181.60	\$2,585,181.60	\$2,585,181.60
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	132	123.68	0.10	12.37	\$91,498.42	\$91,498.42	\$91,498.42
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	2,777	2,602.05	0.05	130.10	\$962,323.68	\$962,323.68	\$962,323.68
(G) (ii)	175	163.98	0.05	8.20	\$60,653.76	\$60,653.76	\$60,653.75
8003(b) Total	6,002	5,623.88		1,486.83	\$10,997,784.14	\$10,997,784.14	\$10,997,784.14
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	213	199.58	1.00	199.58			\$199,580.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	250	234.25	0.50	117.13			\$117,130.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	463			316.71	CWD Rate Paid: \$1,000.00/WSU		\$316,710.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:						Eligible Other: 8003(b)(1): \$4,521,611.43	
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$11,314,494.14	
Prior Payments for this Fiscal Year						\$10,671,342.38	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$643,151.76	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$643,151.76	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 219060 2009-2		Fiscal Year 2009	Date 05/12/2009
				Total ADA 11,807.14	Total Membership 12,601	Application Number 57-WA-2009-0035	
				Local Contribution Rate & Type \$7,396.80 8003(b)(2)		Total Current Expenditures \$97,113,000.00	
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008						Grantee DUNS Number: 15-914-0623	
						Payee DUNS Number: 15-914-0623	
						PR/Award#: S041B-2009-5335	
						Pay Type: Interim After Field Review	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 12,784		LOT% = TCE% 58.29% = 10.66%		+ Membership% + 47.63%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 100.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	937	877.97	1.00	877.97	\$6,494,168.49	\$6,494,168.49	\$6,494,168.50
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,981	1,856.20	0.20	371.24	\$2,745,988.03	\$2,745,988.03	\$2,745,988.03
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	132	123.68	0.10	12.37	\$91,498.42	\$91,498.42	\$91,498.42
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	2,777	2,602.05	0.05	130.10	\$962,323.68	\$962,323.68	\$962,323.68
(G) (ii)	175	163.98	0.05	8.20	\$60,653.76	\$60,653.76	\$60,653.75
8003(b) Total	6,002	5,623.88		1,399.88	\$10,354,632.38	\$10,354,632.38	\$10,354,632.38
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	213	199.58	1.00	199.58			\$199,580.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	250	234.25	0.50	117.13			\$117,130.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	463			316.71	CWD Rate Paid: \$1,000.00/WSU		\$316,710.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:						Eligible Other: 8003(b)(1): \$4,521,611.44	
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$10,671,342.38	
Prior Payments for this Fiscal Year						\$3,676,247.58	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$6,995,094.80	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$6,995,094.80	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 206777 2009-1		Fiscal Year 2009	Date 10/21/2008
				Total ADA 11,252.43	Total Membership 12,009	Application Number 57-WA-2009-0035	
				Local Contribution Rate & Type \$4,623.00 1/2 National Average		Total Current Expenditures \$97,113,000.00	
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008						Grantee DUNS Number: 15-914-0623	
						Payee DUNS Number: 15-914-0623	
						PR/Award#: S041B-2009-5335	
						Pay Type: Initial After Field Review	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 12,245		LOT% = TCE% 55.32% = 7.01%		+ Membership% + 48.31%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 90.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,074	1,006.34	1.00	1,006.34	\$4,652,309.82	\$2,573,657.79	\$2,316,292.01
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,711	1,603.21	0.20	320.64	\$1,482,318.72	\$820,018.72	\$738,016.85
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	108	101.20	0.10	10.12	\$46,784.76	\$25,881.33	\$23,293.20
(F)	11	10.31	0.05	0.52	\$2,403.96	\$1,329.87	\$1,196.88
(G) (i)	2,703	2,532.71	0.05	126.64	\$585,456.72	\$323,874.66	\$291,487.19
(G) (ii)	194	181.78	0.05	9.09	\$42,023.07	\$23,247.16	\$20,922.45
8003(b) Total	5,801	5,435.55		1,473.35	\$6,811,297.05	\$3,768,009.53	\$3,391,208.58
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	213	199.58	1.00	199.58			\$179,622.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	250	234.25	0.50	117.13			\$105,417.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	463			316.71	CWD Rate Paid: \$900.00/WSU		\$285,039.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$3,676,247.58	
Prior Payments for this Fiscal Year						\$0.00	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$3,676,247.58	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$3,676,247.58	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 289997 2008-6		Fiscal Year 2008	Date 10/15/2012
				Total ADA 11,978.61	Total Membership 12,784	Application Number 57-WA-2008-0035	
				Local Contribution Rate & Type \$7,026.40 8003(b)(2)		Total Current Expenditures \$94,021,000.00	
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008						Grantee DUNS Number: 15-914-0623	
						Payee DUNS Number: 15-914-0623	
						PR/Award#: S041B-2008-5335	
						Pay Type: Adjusted Final Table 9 Processed Section 8003(b)(2) Calculation	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 13,047		LOT% = TCE% 59.93% = 11.51%		+ Membership% + 48.42%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 100.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,080	1,011.96	1.00	1,011.96	\$7,110,435.74	\$7,110,435.74	\$7,110,435.74
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	2,008	1,881.50	0.20	376.30	\$2,644,034.32	\$2,644,034.32	\$2,644,034.32
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	136	127.43	0.10	12.74	\$89,516.34	\$89,516.34	\$89,516.34
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	2,752	2,578.62	0.05	128.93	\$905,913.75	\$905,913.75	\$905,913.75
(G) (ii)	214	200.52	0.05	10.03	\$70,474.79	\$70,474.79	\$70,474.79
8003(b) Total	6,190	5,800.03		1,539.96	\$10,820,374.94	\$10,820,374.94	\$10,820,374.94
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	181	169.60	1.00	169.60			\$185,457.60
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	224	209.89	0.50	104.95			\$114,762.83
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	405			274.55	CWD Rate Paid: \$1,093.50/WSU		\$300,220.43
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:						Eligible Other: 8003(b)(1): \$4,981,027.23	
Increase for 8003(a)(4) Military Installation Housing Undergoing Renovation or Rebuilding: \$8,201.25							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$11,120,595.37	
Prior Payments for this Fiscal Year						\$11,118,689.99	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$1,905.38	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$1,905.38	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 252604 2008-5		Fiscal Year 2008	Date 12/29/2010
				Total ADA 11,978.61	Total Membership 12,784	Application Number 57-WA-2008-0035	
				Local Contribution Rate & Type \$7,026.40 8003(b)(2)		Total Current Expenditures \$94,021,000.00	
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008						Grantee DUNS Number: 15-914-0623	
						Payee DUNS Number: 15-914-0623	
						PR/Award#: S041B-2008-5335	
						Pay Type: Final Table 9 Processed Section 8003(b)(2) Calculation	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 13,047		LOT% = TCE% 59.93% = 11.51%		+ Membership% + 48.42%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 100.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,080	1,011.96	1.00	1,011.96	\$7,110,435.74	\$7,110,435.74	\$7,110,435.74
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	2,008	1,881.50	0.20	376.30	\$2,644,034.32	\$2,644,034.32	\$2,644,034.32
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	136	127.43	0.10	12.74	\$89,516.34	\$89,516.34	\$89,516.34
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	2,752	2,578.62	0.05	128.93	\$905,913.75	\$905,913.75	\$905,913.75
(G) (ii)	214	200.52	0.05	10.03	\$70,474.79	\$70,474.79	\$70,474.79
8003(b) Total	6,190	5,800.03		1,539.96	\$10,820,374.94	\$10,820,374.94	\$10,820,374.94
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	181	169.60	1.00	169.60			\$184,280.58
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	224	209.89	0.50	104.95			\$114,034.47
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	405			274.55	CWD Rate Paid: \$1,086.56/WSU		\$298,315.05
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:						Eligible Other: 8003(b)(1): \$4,813,421.25	
Increase for 8003(a)(4) Military Installation Housing Undergoing Renovation or Rebuilding: \$8,149.20							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$11,118,689.99	
Prior Payments for this Fiscal Year						\$11,094,924.94	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$23,765.05	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$23,765.05	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 231772 2008-4		Fiscal Year 2008	Date 03/03/2010
				Total ADA 11,978.61	Total Membership 12,784	Application Number 57-WA-2008-0035	
				Local Contribution Rate & Type \$7,026.40 8003(b)(2)		Total Current Expenditures \$94,021,000.00	
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008						Grantee DUNS Number: 15-914-0623	
						Payee DUNS Number: 15-914-0623	
						PR/Award#: S041B-2008-5335	
						Pay Type: Interim Table 9 Processed	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 13,047		LOT% = TCE% 59.93% = 11.51%		+ Membership% + 48.42%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 100.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,080	1,011.96	1.00	1,011.96	\$7,110,435.74	\$7,110,435.74	\$7,110,435.74
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	2,008	1,881.50	0.20	376.30	\$2,644,034.32	\$2,644,034.32	\$2,644,034.32
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	136	127.43	0.10	12.74	\$89,516.34	\$89,516.34	\$89,516.34
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	2,752	2,578.62	0.05	128.93	\$905,913.75	\$905,913.75	\$905,913.75
(G) (ii)	214	200.52	0.05	10.03	\$70,474.79	\$70,474.79	\$70,474.79
8003(b) Total	6,190	5,800.03		1,539.96	\$10,820,374.94	\$10,820,374.94	\$10,820,374.94
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	181	169.60	1.00	169.60			\$169,600.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	224	209.89	0.50	104.95			\$104,950.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	405			274.55	CWD Rate Paid: \$1,000.00/WSU		\$274,550.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:						Eligible Other: 8003(b)(1): \$4,218,182.91	
Increase for 8003(a)(4) Military Installation Housing Undergoing Renovation or Rebuilding:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$11,094,924.94	
Prior Payments for this Fiscal Year						\$11,087,424.94	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$7,500.00	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$7,500.00	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 181083 2008-3		Fiscal Year 2008	Date 03/25/2008
				Total ADA 11,978.61	Total Membership 12,784	Application Number 57-WA-2008-0035	
				Local Contribution Rate & Type \$7,026.40		Total Current Expenditures \$94,021,000.00	
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008						Grantee DUNS Number: 15-914-0623	
						Payee DUNS Number: 15-914-0623	
						PR/Award#: S041B-2008-5335	
						Pay Type: Interim	
						County: Kitsap	
Negotiated Ratio 0.93700	Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 13,047			LOT% 59.93%	= TCE% = 11.51%	+ Membership% + 48.42%	
SECTION 8003(b) BASIC SUPPORT PAYMENT LOT Percent Paid: 100.0000%							
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,080	1,011.96	1.00	1,011.96	\$7,110,435.74	\$7,110,435.74	\$7,110,435.74
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	2,008	1,881.50	0.20	376.30	\$2,644,034.32	\$2,644,034.32	\$2,644,034.32
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	136	127.43	0.10	12.74	\$89,516.34	\$89,516.34	\$89,516.34
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	2,752	2,578.62	0.05	128.93	\$905,913.75	\$905,913.75	\$905,913.75
(G) (ii)	214	200.52	0.05	10.03	\$70,474.79	\$70,474.79	\$70,474.79
8003(b) Total	6,190	5,800.03		1,539.96	\$10,820,374.94	\$10,820,374.94	\$10,820,374.94
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	165	154.61	1.00	154.61			\$154,610.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	240	224.88	0.50	112.44			\$112,440.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	405			267.05	CWD Rate Paid: \$1,000.00/WSU		\$267,050.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:						Eligible Other: 8003(b)(1): \$3,948,499.92	
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$11,087,424.94	
Prior Payments for this Fiscal Year						\$4,215,549.92	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$6,871,875.02	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$6,871,875.02	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 178077 2008-2		Fiscal Year 2008	Date 03/20/2008
				Total ADA 11,473.57	Total Membership 12,245	Application Number 57-WA-2008-0035	
				Local Contribution Rate & Type \$4,391.50		Total Current Expenditures \$94,021,000.00	
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008						Grantee DUNS Number: 15-914-0623	
						Payee DUNS Number: 15-914-0623	
						PR/Award#: S041B-2008-5335	
						Pay Type: Interim	
						County: Kitsap	
Negotiated Ratio 0.93700	Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 12,601			LOT% 54.69%	=	TCE% 6.40%	+ Membership% + 48.29%
SECTION 8003(b) BASIC SUPPORT PAYMENT							
						LOT Percent Paid: 120.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	919	861.10	1.00	861.10	\$3,781,520.65	\$2,068,113.64	\$2,481,736.37
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,914	1,793.42	0.20	358.68	\$1,575,143.22	\$861,445.83	\$1,033,735.00
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	127	119.00	0.10	11.90	\$52,258.85	\$28,580.37	\$34,296.44
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	2,757	2,583.31	0.05	129.17	\$567,250.06	\$310,229.06	\$372,274.87
(G) (ii)	196	183.65	0.05	9.18	\$40,313.97	\$22,047.71	\$26,457.24
8003(b) Total	5,913	5,540.48		1,370.03	\$6,016,486.75	\$3,290,416.60	\$3,948,499.92
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	165	154.61	1.00	154.61			\$154,610.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	240	224.88	0.50	112.44			\$112,440.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	405			267.05	CWD Rate Paid: \$1,000.00/WSU		\$267,050.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$4,215,549.92	
Prior Payments for this Fiscal Year						\$3,201,719.94	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$1,013,829.98	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$1,013,829.98	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 162942 2008-1		Fiscal Year 2008	Date 10/15/2007
				Total ADA 11,473.57	Total Membership 12,245	Application Number 57-WA-2008-0035	
				Local Contribution Rate & Type \$4,391.50		Total Current Expenditures \$94,021,000.00	
Central Kitsap School District #401 Attention: Ms. Paula Bailey P.O. Box 8 Silverdale, WA 98383-0008						Grantee DUNS Number: 15-914-0623	
						Payee DUNS Number: 15-914-0623	
						PR/Award#: S041B-2008-5335	
						Pay Type: Initial	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 12,601		LOT% = TCE% 54.69% = 6.40%		+ Membership% + 48.29%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 90.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	919	861.10	1.00	861.10	\$3,781,520.65	\$2,068,113.64	\$1,861,302.28
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,914	1,793.42	0.20	358.68	\$1,575,143.22	\$861,445.83	\$775,301.25
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	127	119.00	0.10	11.90	\$52,258.85	\$28,580.37	\$25,722.33
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	2,757	2,583.31	0.05	129.17	\$567,250.06	\$310,229.06	\$279,206.15
(G) (ii)	196	183.65	0.05	9.18	\$40,313.97	\$22,047.71	\$19,842.93
8003(b) Total	5,913	5,540.48		1,370.03	\$6,016,486.75	\$3,290,416.60	\$2,961,374.94
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	165	154.61	1.00	154.61			\$139,149.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	240	224.88	0.50	112.44			\$101,196.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	405			267.05	CWD Rate Paid: \$900.00/WSU		\$240,345.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$3,201,719.94	
Prior Payments for this Fiscal Year						\$0.00	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$3,201,719.94	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$3,201,719.94	

Fiscal Year: 2015
State: Washington

U.S. DEPARTMENT OF EDUCATION
Impact Aid Program

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Report Date: 07/24/2018

Recipient Payment History by Application Fiscal Year

Impact Aid Number	Applicant Name	Fiscal Year	Voucher Date	Pay Code	Section 8002	Section 8003	Section 8007(a)	Offset	Total Payment
57-WA-0035	Central Kitsap School District #401	2015	10/11/2016	30	\$.00	\$1,092,915.78	\$.00	\$.00	\$1,092,915.78
Totals for FY 2015 for Washington					\$.00	\$1,092,915.78	\$.00	\$.00	\$1,092,915.78

Fiscal Year: 2016
State: Washington

U.S. DEPARTMENT OF EDUCATION
Impact Aid Program

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Report Date: 07/24/2018

Recipient Payment History by Application Fiscal Year

Impact Aid Number	Applicant Name	Fiscal Year	Voucher Date	Pay Code	Section 8002	Section 8003	Section 8007(a)	Offset	Total Payment
57-WA-0035	Central Kitsap School District #401	2016	07/05/2016	20	\$.00	\$.00	\$235,691.00	\$.00	\$235,691.00
			09/07/2016	20	\$.00	\$15,460.00	\$.00	\$.00	\$15,460.00
			08/16/2017	30	\$.00	\$2,411,360.89	\$.00	\$.00	\$2,411,360.89
			08/31/2017	31	\$.00	\$.00	\$63,931.00	\$.00	\$63,931.00
Totals for FY 2016 for Washington					\$.00	\$2,426,820.89	\$299,622.00	\$.00	\$2,726,442.89

Fiscal Year: 2017
State: Washington

U.S. DEPARTMENT OF EDUCATION
Impact Aid Program

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Report Date: 07/24/2018

Recipient Payment History by Application Fiscal Year

Impact Aid Number	Applicant Name	Fiscal Year	Voucher Date	Pay Code	Section 8002	Section 8003	Section 8007(a)	Offset	Total Payment
57-WA-0035	Central Kitsap School District #401	2017	10/04/2016	10	\$.00	\$2,791,564.88	\$.00	\$.00	\$2,791,564.88
			02/27/2017	20	\$.00	\$852,864.15	\$.00	\$.00	\$852,864.15
			07/18/2017	20	\$.00	\$6,018,258.70	\$.00	\$.00	\$6,018,258.70
			02/12/2018	20	\$.00	\$704,487.86	\$.00	\$.00	\$704,487.86
Totals for FY 2017 for Washington					\$.00	\$10,367,175.59	\$.00	\$.00	\$10,367,175.59

Fiscal Year: 2018
State: Washington

U.S. DEPARTMENT OF EDUCATION
Impact Aid Program

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Report Date: 07/24/2018

Recipient Payment History by Application Fiscal Year

Impact Aid Number	Applicant Name	Fiscal Year	Voucher Date	Pay Code	Section 8002	Section 8003	Section 8007(a)	Offset	Total Payment
57-WA-0035	Central Kitsap School District #401	2018	10/23/2017	10	\$.00	\$2,548,483.75	\$.00	\$.00	\$2,548,483.75
			03/12/2018	20	\$.00	\$1,430,423.25	\$.00	\$.00	\$1,430,423.25
			06/25/2018	20	\$.00	\$8,118,063.91	\$.00	\$.00	\$8,118,063.91
			07/13/2018	20	\$.00	\$.00	\$293,513.00	\$.00	\$293,513.00
Totals for FY 2018 for Washington					\$.00	\$12,096,970.91	\$293,513.00	\$.00	\$12,390,483.91
Totals for Washington (1 applicant(s))					\$.00	\$25,983,883.17	\$593,135.00	\$.00	\$26,577,018.17
National Totals (0 applicant(s))					\$.00	\$25,983,883.17	\$593,135.00	\$.00	\$26,577,018.17

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IMPACT AID PROGRAM**

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Eligible FY 1995 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-1995-0035	Central Kitsap School District #401	040	N	N	7,208	12,763	56.48%	1,105.66	5,648.24	\$2,239,964.00
Count of Applicants:	1				7,208	12,763		1,105.66	5,648.24	\$2,239,964.00

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Eligible FY 1996 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-1996-0035	Central Kitsap School District #401	03A	N	N	7,508	13,365	56.18%	1,204.05	5,830.95	\$2,130,742.00
Count of Applicants:	1				7,508	13,365		1,204.05	5,830.95	\$2,130,742.00

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Eligible FY 1997 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-1997-0035	Central Kitsap School District #401	040	N	N	7,191	13,225	54.37%	1,383.01	5,354.96	\$3,232,120.80
Count of Applicants:	1				7,191	13,225		1,383.01	5,354.96	\$3,232,120.80

**U.S. Department of Education
IMPACT AID PROGRAM**

Eligible FY 1998 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-1998-0035	Central Kitsap School District #401	03B	N	N	7,171	13,623	52.64%	1,693.16	5,026.07	\$8,186,651.69
Count of Applicants:	1				7,171	13,623		1,693.16	5,026.07	\$8,186,651.69

**U.S. Department of Education
IMPACT AID PROGRAM**

Eligible FY 1999 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-1999-0035	Central Kitsap School District #401	03B	N	N	7,001	13,656	51.27%	1,976.13	4,583.80	\$9,659,797.48
Count of Applicants:	1				7,001	13,656		1,976.13	4,583.80	\$9,659,797.48

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**U.S. Department of Education
IMPACT AID PROGRAM**

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Eligible FY 2000 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2000-0035	Central Kitsap School District #401	03B	N	N	6,889	13,667	50.41%	1,720.33	4,734.66	\$10,200,497.36
Count of Applicants:	1				6,889	13,667		1,720.33	4,734.66	\$10,200,497.36

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IMPACT AID PROGRAM**

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Eligible FY 2001 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2001-0035	Central Kitsap School District #401	03B	Y	N	6,721	13,478	49.87%	1,725.95	4,571.62	\$12,892,084.60
Count of Applicants:	1				6,721	13,478		1,725.95	4,571.62	\$12,892,084.60

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IMPACT AID PROGRAM**

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Eligible FY 2002 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2002-0035	Central Kitsap School District #401	03B	Y	N	6,369	13,182	48.32%	1,870.25	4,097.50	\$12,743,096.82
Count of Applicants:	1				6,369	13,182		1,870.25	4,097.50	\$12,743,096.82

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IMPACT AID PROGRAM**

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Eligible FY 2003 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2003-0035	Central Kitsap School District #401	040	Y	N	6,362	13,229	48.09%	1,910.54	4,050.65	\$13,311,319.13
Count of Applicants:					6,362	13,229		1,910.54	4,050.65	\$13,311,319.13

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Eligible FY 2004 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2004-0035	Central Kitsap School District #401	040	Y	Y	6,550	13,262	49.39%	1,640.69	4,496.66	\$14,566,278.34
Count of Applicants:	1				6,550	13,262		1,640.69	4,496.66	\$14,566,278.34

**U.S. Department of Education
IMPACT AID PROGRAM**

Eligible FY 2005 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2005-0035	Central Kitsap School District #401	040	Y	Y	6,248	13,047	47.89%	1,338.04	4,516.34	\$15,396,009.29
Count of Applicants:	1				6,248	13,047		1,338.04	4,516.34	\$15,396,009.29

**U.S. Department of Education
IMPACT AID PROGRAM**

Eligible FY 2006 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2006-0035	Central Kitsap School District #401	040	N	N	5,863	12,784	45.86%	1,011.96	4,481.67	\$14,701,651.15
Count of Applicants:	1				5,863	12,784		1,011.96	4,481.67	\$14,701,651.15

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IMPACT AID PROGRAM**

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Eligible FY 2007 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2007-0035	Central Kitsap School District #401	040	Y	Y	5,726	12,601	45.44%	986.66	4,378.60	\$13,147,963.26
Count of Applicants:	1				5,726	12,601		986.66	4,378.60	\$13,147,963.26

**U.S. Department of Education
IMPACT AID PROGRAM**

Eligible FY 2008 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2008-0035	Central Kitsap School District #401	040	Y	Y	5,657	12,245	46.20%	965.11	4,335.50	\$11,120,595.37
Count of Applicants:	1				5,657	12,245		965.11	4,335.50	\$11,120,595.37

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IMPACT AID PROGRAM

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Eligible FY 2009 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2009-0035	Central Kitsap School District #401	040	N	N	5,542	12,009	46.15%	1,006.34	4,186.52	\$11,354,928.51
Count of Applicants:	1				5,542	12,009		1,006.34	4,186.52	\$11,354,928.51

**U.S. Department of Education
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Eligible FY 2010 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2010-0035	Central Kitsap School District #401	03A	N	N	5,477	11,948	45.84%	1,056.94	4,075.01	\$11,738,285.28
Count of Applicants:	1				5,477	11,948		1,056.94	4,075.01	\$11,738,285.28

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IMPACT AID PROGRAM**

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Eligible FY 2011 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2011-0035	Central Kitsap School District #401	03A	N	N	5,353	11,696	45.77%	1,016.65	3,999.12	\$4,403,627.25
Count of Applicants:	1				5,353	11,696		1,016.65	3,999.12	\$4,403,627.25

**U.S. Department of Education
IMPACT AID PROGRAM**

Eligible FY 2012 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2012-0035	Central Kitsap School District #401	03A	N	N	5,357	11,512	46.53%	1,046.63	3,972.88	\$4,579,860.59
Count of Applicants:	1				5,357	11,512		1,046.63	3,972.88	\$4,579,860.59

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Eligible FY 2013 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2013-0035	Central Kitsap School District #401	03A	N	N	5,362	11,514	46.57%	1,105.66	3,918.53	\$4,379,840.20
Count of Applicants:	1				5,362	11,514		1,105.66	3,918.53	\$4,379,840.20

**U.S. Department of Education
IMPACT AID PROGRAM**

Eligible FY 2014 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2014-0035	Central Kitsap School District #401	040	N	N	5,204	11,340	45.89%	1,030.70	3,845.45	\$4,064,189.56
Count of Applicants:	1				5,204	11,340		1,030.70	3,845.45	\$4,064,189.56

**U.S. Department of Education
IMPACT AID PROGRAM**

Eligible FY 2015 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2015-0035	Central Kitsap School District #401	040	Y	N	4,958	11,120	44.59%	922.01	3,723.64	\$12,550,960.06
Count of Applicants:	1				4,958	11,120		922.01	3,723.64	\$12,550,960.06

**U.S. Department of Education
IMPACT AID PROGRAM**

Eligible FY 2016 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2016-0035	Central Kitsap School District #401	040	Y	Y	5,065	11,095	45.65%	1,083.17	3,662.73	\$26,445,478.66
Count of Applicants:	1				5,065	11,095		1,083.17	3,662.73	\$26,445,478.66

**U.S. Department of Education
IMPACT AID PROGRAM**

Eligible FY 2017 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2017-0035	Central Kitsap School District #401	040	Y	Y	5,304	11,237	47.20%	988.54	3,981.31	\$10,367,175.59
Count of Applicants:	1				5,304	11,237		988.54	3,981.31	\$10,367,175.59

**U.S. Department of Education
IMPACT AID PROGRAM**

Eligible FY 2018 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2018-0035	Central Kitsap School District #401	040	Y	N	5,421	11,333	47.83%	1,012.90	4,066.58	\$12,390,483.91
Count of Applicants:	1				5,421	11,333		1,012.90	4,066.58	\$12,390,483.91

**U.S. Department of Education
IMPACT AID PROGRAM**

Eligible FY 2019 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2019-0035	Central Kitsap School District #401	040	N	N	5,469	11,585	47.21%	1,014.77	4,109.68	\$.00
Count of Applicants:	1				5,469	11,585		1,014.77	4,109.68	\$.00

From: Torchon, Melissa
To: Eggleston, Chad; Evans, Torey
Subject: FW: Impact Aid Section 8003 Application No.: 57-WA-2014-0053
Date: Monday, June 3, 2013 1:26:15 PM
Attachments: Section 2 - Table 2.pdf

From: Kelly Beech [mailto:kbeech@coupeville.k12.wa.us]
Sent: Friday, May 31, 2013 12:13 PM
To: OESE Impact Aid
Subject: Impact Aid Section 8003 Application No.: 57-WA-2014-0053

Here are the documents supporting the Coupeville School District Application No. 57-WA-2013-0053. Please let me know if you need anything else.

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Kelly Beech
Fiscal Assistant
Coupeville School District
360-678-4522

WARNING: CONTENTS MAY BE PRIVILEGED/CONFIDENTIAL

The following material is intended only for the use of the individual or entity to which it is addressed, and may contain information that is privileged, confidential, and/or otherwise exempt from disclosure under applicable law.

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From: Eggleston, Chad
To: "dbailey@coupeville.k12.wa.us"
Subject: FY 2019 Impact Aid Section 8003 Application Receipt
Date: Tuesday, January 23, 2018 1:14:25 PM

Application Number: 57-WA-2019-0053
Applicant Name: Coupeville School District
e-Application Receipt Date: January 19, 2018
Signature Date: January 19, 2018
Signature Receipt Date: January 19, 2018

Dear Impact Aid Applicant:

We received your school district's Impact Aid section 8003 e-Application and signature pages on the dates shown above. Your application was submitted on time.

We will use this application to make Impact Aid payments beginning next October, after we make a final determination of your school district's eligibility. Please print and keep this e-mail message as proof that we received your application.

Thank You

From: [Eggleston, Chad](#)
To: dbailey@coupeville.k12.wa.us
Subject: FY16 Impact Aid Application
Date: Monday, February 29, 2016 7:52:00 AM
Attachments: FY17 Table7.pdf

Hello Donna,

I am processing the district initial payment for the FY16 Impact Aid application and I need to ask a quick question and get some missing data.

For the question, the district had an increase in military children claimed compared to the FY15 application and I was wondering if there was a particular event causing the increase or if it was just normal military movement?

The data I need is for table 7 of the application. You can look at a copy of the FY17 application to see the figures needed. Attached is a blank copy of table 7 for FY17. Please ignore the school year on the form and provide data for school year 2013/2014.

Thank you,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Eggleston, Chad
To: "dbailey@coupeville.k12.wa.us"
Subject: FY17 Impact Aid Application
Date: Friday, August 26, 2016 9:07:00 AM

Hello Donna,

I am processing the district's FY17 Impact Aid application and needed to ask a quick question. The number of military children claimed decreased by more than 20%. Can you tell me what might be causing the decrease?

Thank you,

Chad

Chad Eggleston

Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: [Eggleston, Chad](#)
To: dbailey@coupeville.k12.wa.us
Subject: FY18 Impact Aid Application
Date: Friday, September 1, 2017 10:44:57 AM

Hello Ms. Bailey,

I am processing the district's FY18 Impact Aid application and found that the number of military children claimed increased significantly from the prior year. Can you please tell me what might be causing the increase?

Thank you,

Chad

Chad Eggleston
Senior Program Analyst
Impact Aid Program
U.S. Department of Education
202-260-2336

From: Kelly Beech
To: Eggleston, Chad
Subject: Impact Aid Review
Date: Wednesday, November 6, 2013 5:56:12 PM

Hi Chad,

Here are the documents supporting Impact Aid Application #57-WA-2014-0053

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Thank you for your help with our FY13 application, and please let me know if there is anything else you need.

Kelly Beech
Fiscal Assistant
Coupeville School District
360-678-2403

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From: Eggleston, Chad
To: "jfisher@coupeville.k12.wa.us"
Subject: Impact Aid Review
Date: Tuesday, May 18, 2010 11:05:00 AM
Attachments: 57-WA-2011-0053 on-site review.doc

Hi Janet,

The attached document lists the data we will need to review. If anything in the letter does not apply to Coupeville School District, please ignore that portion. The letter is also being mailed so you have an official copy.

If you have any questions or concerns, you can email me at this address or call me at the number below. After Friday May 22, call the cell phone number.

Thank you,

Chad E. Eggleston
Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
(b)(6)
chad.eggleston@ed.gov

From: Kelly Beech
To: Eggleston, Chad
Subject: Re: Coupeville Impact Aid Review
Date: Wednesday, November 6, 2013 12:26:30 PM

I'll get it to you electronically by the end of day , and put a hard copy in the mail for you as well.

Kelly Beech
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Coupeville School District
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From: Kelly Beech [<mailto:kbeech@coupeville.k12.wa.us>]
Sent: Wednesday, November 06, 2013 11:40 AM
To: Eggleston, Chad
Subject: Re: Coupeville Impact Aid Review

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From: Kelly Beech
To: Eggleston, Chad
Subject: Re: Coupeville Impact Aid Review
Date: Monday, November 18, 2013 12:17:58 PM

Wonderful - Thank you Chad :-)

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Date: Monday, November 18, 2013 3:27:17 PM

Sorry about that, here you go:



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Coupeville School District
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Hi Kelly,

I have reviewed all the documents you sent for FY14 and I don't see the forms for the sped children claimed on Table 2. I have the list with the special services director's signature, but not the survey forms. Could you locate those and email them too me?

Thank you,

Chad

Chad E. Eggleston

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On the other hand, if you are wanting to review our IAP#2014 - I can send that data to you. All of our survey cards are dated 10/03/12 and I can send the back-up fiscal data to you (for School Year 2011-2012).

I understood the audit notice to mean that our 2013 fiscal year application was being audited - IAP#2013.

Please advise if I need to send you everything for IAP#2014 instead.

Kelly Beech

Fiscal Assistant

Coupeville School District

360-678-2403

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On Wed, Nov 6, 2013 at 5:24 AM, Eggleston, Chad <Chad.Eggleston@ed.gov> wrote:

Hello Kelly,

I am reviewing the data you submitted for the district's Impact Aid application and need some additional data. For Table 6, I need a report showing the total enrollment on the survey date. The survey date originally entered on the application was 10/03/2012, however the survey cards state that the survey date is 1/10/2013. I've changed the survey date to the January date on the forms and I need the total enrollment on that date.

Also, the data for Table 7 (special education fiscal data) does not match the numbers claimed on the application. This data should be from the prior school year, which is the 2011/2012 school year. The report submitted reads "For the Year Ended August 31, 2011" at the top.

Please send me the enrollment report and the special education finance data as soon as you can and let me know if you have any questions or concerns.

Thank you,

Chad

Chad E. Eggleston
Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Kelly Beech
To: Eggleston, Chad
Subject: Re: Coupeville Impact Aid Review
Date: Wednesday, November 6, 2013 11:40:10 AM

Hi Chad,

I am a little confused by your request - if you are reviewing our IAP# 2013. That application was due by Feb 3, 2012 and asked for fiscal and enrollment information for the preceding school year - school year 2010-2011. All of the survey cards for this application were dated 01/10/12.

On the other hand, if you are wanting to review our IAP#2014 - I can send that data to you. All of our survey cards are dated 10/03/12 and I can send the back-up fiscal data to you (for School Year 2011-2012).

I understood the audit notice to mean that our 2013 fiscal year application was being audited - IAP#2013.

Please advise if I need to send you everything for IAP#2014 instead.

Kelly Beech
Fiscal Assistant
Coupeville School District
360-678-2403

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Please send me the enrollment report and the special education finance data as soon as you can and let me know if you have any questions or concerns.

Thank you,

Chad

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Program Analyst
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Impact Aid Program
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Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: [Eggleston, Chad](#)
To: [Donna Bailey](#)
Subject: RE: FY16 Impact Aid Application
Date: Monday, February 29, 2016 12:13:00 PM

Hi Donna,

Thank you for the quick response!

You have a great week too!

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Donna Bailey [<mailto:dbailey@coupeville.k12.wa.us>]
Sent: Monday, February 29, 2016 11:55 AM
To: Eggleston, Chad
Subject: Re: FY16 Impact Aid Application

Good Morning Chad,

In looking back over the FY16 paperwork I see that I have an email that shows Table 7 was initially missing so I scanned it as a response to that email - my guess is that it must have not gotten connected like I had requested - sorry about that! It was my first year being in charge of the filing of the Impact Aid Grant. I have attached our original Table 7 from the FY16 filing from my paperwork.

The increase in the military children claimed was just normal military movement from incoming squadrons.

Please let me know if there are any further issues, corrections or questions you may have.

Have a great week!

Regards,

Donna Bailey

On Mon, Feb 29, 2016 at 4:52 AM, Eggleston, Chad <Chad.Eggleston@ed.gov> wrote:
Hello Donna,

I am processing the district initial payment for the FY16 Impact Aid application and I need to ask a quick question and get some missing data.

For the question, the district had an increase in military children claimed compared to the FY15 application and I was wondering if there was a particular event causing the increase or if it was just normal military movement?

The data I need is for table 7 of the application. You can look at a copy of the FY17 application to see the figures needed. Attached is a blank copy of table 7 for FY17. Please ignore the school year on the form and provide data for school year 2013/2014.

Thank you,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

--

Donna Bailey
Fiscal Assistant
Coupeville School District
(360)678-2403

From: Donna Bailey
To: Eggleston, Chad
Subject: Re: FY16 Impact Aid Application
Date: Monday, February 29, 2016 11:55:07 AM
Attachments: SKM_C654e16022909540.pdf

Good Morning Chad,

In looking back over the FY16 paperwork I see that I have an email that shows Table 7 was initially missing so I scanned it as a response to that email - my guess is that it must have not gotten connected like I had requested - sorry about that! It was my first year being in charge of the filing of the Impact Aid Grant. I have attached our original Table 7 from the FY16 filing from my paperwork.

The increase in the military children claimed was just normal military movement from incoming squadrons.

Please let me know if there are any further issues, corrections or questions you may have.

Have a great week!

Regards,

Donna Bailey

On Mon, Feb 29, 2016 at 4:52 AM, Eggleston, Chad <Chad.Eggleston@ed.gov> wrote:

Hello Donna,

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For the question, the district had an increase in military children claimed compared to the FY15 application and I was wondering if there was a particular event causing the increase or if it was just normal military movement?

The data I need is for table 7 of the application. You can look at a copy of the FY17 application to see the figures needed. Attached is a blank copy of table 7 for FY17. Please ignore the school year on the form and provide data for school year 2013/2014.

Thank you,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

--

Donna Bailey
Fiscal Assistant
Coupeville School District
(360)678-2403

From: Donna Bailey
To: Eggleston, Chad
Subject: Re: FY17 Impact Aid Application
Date: Friday, August 26, 2016 11:10:32 AM

Chad,

We didn't have the turnout of surveys this last fall like the year before. I keep a spreadsheet of those students that turn one in and compare it every year and then if one doesn't get turned in the next year and they are still an active student, I send a request personally (usually 2-3 times) and these folks just didn't respond. This last fall I had 35-40 folks that had turned one in in previous years that did not do so last fall (really frustrating!). We see this more particularly in the middle/high school because kids don't have homework folders anymore that parents check and they don't get returned like the elementary age kids do. We are planning a robo call this year in hopes to get them to respond better. Let me know if you need any other info!

Thanks ~

Donna

On Fri, Aug 26, 2016 at 6:07 AM, Eggleston, Chad <Chad.Eggleston@ed.gov> wrote:

Hello Donna,

I am processing the district's FY17 Impact Aid application and needed to ask a quick question. The number of military children claimed decreased by more than 20%. Can you tell me what might be causing the decrease?

Thank you,

Chad

Chad Eggleston

Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax

chad.eggleson@ed.gov

--

Donna Bailey
Fiscal Assistant
Coupeville School District
(360)678-2403

From: [Eggleston, Chad](#)
To: [Donna Bailey](#)
Subject: Re: FY18 Impact Aid Application
Date: Friday, September 1, 2017 12:01:00 PM

Hi Donna,

Thank you for the quick response. Have a great Holiday.

Chad

Chad Eggleston
Senior Program Analyst
Impact Aid Program
U.S. Department of Education
202-260-2336

From: Donna Bailey <dbailey@coupeville.k12.wa.us>
Sent: Friday, September 1, 2017 11:58:35 AM
To: Eggleston, Chad
Subject: Re: FY18 Impact Aid Application

Chad,

The closure of one of the military bases in Hawaii has had many families relocating to our area and we have seen increased numbers overall in our enrollment that is directly associated with this influx. Also, last year I was able to spend more time tracking down forms than in previous years.

We did a lot more on our website and through Skyward (our Student information system) and sent more information home with students. I worked closely with our base liaison to help inform our military families on how important filling out and returning those forms was to our district as well. If you have any further questions please feel free to contact me. Thank you!!

Donna

On Fri, Sep 1, 2017 at 7:44 AM, Eggleston, Chad <Chad.Eggleston@ed.gov> wrote:
Hello Ms. Bailey,

I am processing the district's FY18 Impact Aid application and found that the number of military children claimed increased significantly from the prior year. Can you please tell me what might be causing the increase?

Thank you,

Chad

Chad Eggleston
Senior Program Analyst
Impact Aid Program
U.S. Department of Education
202-260-2336

--

Donna Bailey
Fiscal Assistant
Coupeville School District
(360)678-2403

From: Donna Bailey
To: Eggleston, Chad
Subject: Re: FY18 Impact Aid Application
Date: Friday, September 1, 2017 11:58:39 AM

Chad,

The closure of one of the military bases in Hawaii has had many families relocating to our area and we have seen increased numbers overall in our enrollment that is directly associated with this influx. Also, last year I was able to spend more time tracking down forms than in previous years.

We did a lot more on our website and through Skyward (our Student information system) and sent more information home with students. I worked closely with our base liaison to help inform our military families on how important filling out and returning those forms was to our district as well. If you have any further questions please feel free to contact me. Thank you!!

Donna

On Fri, Sep 1, 2017 at 7:44 AM, Eggleston, Chad <Chad.Eggleston@ed.gov> wrote:

Hello Ms. Bailey,

I am processing the district's FY18 Impact Aid application and found that the number of military children claimed increased significantly from the prior year. Can you please tell me what might be causing the increase?

Thank you,

Chad

Chad Eggleston
Senior Program Analyst
Impact Aid Program
U.S. Department of Education
202-260-2336

--

Donna Bailey
Fiscal Assistant

Coupeville School District
(360)678-2403

From: Kelly Beech
To: [Eggleston, Chad](#)
Subject: Re: Impact Aid Review
Date: Wednesday, November 6, 2013 6:09:29 PM

Section 5 - table 6 was incomplete - I've updated the file. Please use the link below:

[?](#)

Kelly Beech
Fiscal Assistant
Coupeville School District
360-678-2403

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On Wed, Nov 6, 2013 at 2:56 PM, Kelly Beech <kbeech@coupeville.k12.wa.us> wrote:
Hi Chad,

Here are the documents supporting Impact Aid Application #57-WA-2014-0053

[?](#)

[?](#)

[?](#)

[?](#)

[?](#)

[?](#)

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?

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?

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Thank you for your help with our FY13 application, and please let me know if there is anything else you need.

Kelly Beech
Fiscal Assistant
Coupeville School District
360-678-2403

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From: [Hall, Marilyn](#)
To: [Kelly Beech](#)
Subject: FW: Impact Aid Inquiry Response - Application from Coupeville WA
Date: Tuesday, January 29, 2013 3:21:00 PM

From: Gregory, Robin
Sent: Tuesday, January 29, 2013 3:17 PM
To: Hall, Marilyn
Subject: Impact Aid Inquiry Response - Application from Coupeville WA

Hi Marilyn –

Yes, I have their application. It was submitted today. I am in the process migrating the remaining applications in G5 as we speak.

She will receive her notification shortly and I will copy you on the email.

Robin G.

From: Hall, Marilyn
Sent: Tuesday, January 29, 2013 3:10 PM
To: Kelly Beech; Gregory, Robin
Cc: Spencer, Gregg
Subject: Application from Coupeville WA

Robin, would you please check in G5 for the eapplication for Coupeville WA? Kelly Beech would like a confirmation that it was successfully submitted.

Marilyn

From: Kelly Beech [<mailto:kbeech@coupeville.k12.wa.us>]
Sent: Tuesday, January 29, 2013 2:57 PM
To: Hall, Marilyn
Subject: Re: Thursday is the Impact Aid Application Deadline

Hi Marilyn, I did submit my application electronically, and I have faxed copies to both our State rep and my G5 contact. Will you verify that my application was submitted?

Kelly Beech
Fiscal Assistant
Coupeville School District
360-678-4522

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On Tue, Jan 29, 2013 at 10:49 AM, Hall, Marilyn <Marilyn.Hall@ed.gov> wrote:

You are receiving this message because you have started an application in G5 for Impact Aid Section 8003 funds for FY 2014, and as of this morning at 9:00 a.m. you have not submitted the application.

The application deadline is 11:59 pm eastern time, **Thursday, January 31**. You must submit your eApplication in G5 before that time to meet the deadline. You must also **fax or email the signed and dated signature pages** on or before that deadline to complete your application. Our fax number is [866-799-1272](tel:866-799-1272) and our email address is Impact.Aid@ed.gov. Your application is not complete and eligible for consideration until you submit the signature pages.

Applications submitted within the first 60 days after January 31 will be marked late and incur a 10% payment penalty. Applications submitted more than 60 days after the deadline will be ineligible for review and payment.

*Marilyn Hall
Program Support Group Leader
Impact Aid Program
U.S. Department of Education
Phone [202-260-3858](tel:202-260-3858)
FAX [866-799-1272](tel:866-799-1272)*

07/24/2018

**U.S. Department of Education
IMPACT AID PROGRAM**

Page 1 of 17

Eligible FY 2000 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2000-0053	Coupeville School District	040	N	N	180	1,165	15.45%	0.00	168.66	\$9,020.55
Count of Applicants:	1				180	1,165		0.00	168.66	\$9,020.55

07/24/2018

**U.S. Department of Education
IMPACT AID PROGRAM**

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Eligible FY 2004 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2004-0053	Coupeville School District	040	N	N	114	1,144	9.97%	0.00	106.82	\$19,987.52
Count of Applicants:	1				114	1,144		0.00	106.82	\$19,987.52

07/24/2018

**U.S. Department of Education
IMPACT AID PROGRAM**

Page 3 of 17

Eligible FY 2005 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2005-0053	Coupeville School District	040	N	N	171	1,161	14.73%	6.56	153.67	\$27,303.43
Count of Applicants:	1				171	1,161		6.56	153.67	\$27,303.43

07/24/2018

**U.S. Department of Education
IMPACT AID PROGRAM**

Page 4 of 17

Eligible FY 2006 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2006-0053	Coupeville School District	040	N	N	169	1,190	14.20%	13.12	145.24	\$28,994.13
Count of Applicants:	1				169	1,190		13.12	145.24	\$28,994.13

**U.S. Department of Education
IMPACT AID PROGRAM**

Eligible FY 2007 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2007-0053	Coupeville School District	040	N	N	175	1,175	14.89%	8.43	155.54	\$37,241.87
Count of Applicants:	1				175	1,175		8.43	155.54	\$37,241.87

07/24/2018

**U.S. Department of Education
IMPACT AID PROGRAM**

Page 6 of 17

Eligible FY 2008 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2008-0053	Coupeville School District	040	N	N	144	1,140	12.63%	4.69	130.24	\$22,704.14
Count of Applicants:	1				144	1,140		4.69	130.24	\$22,704.14

07/24/2018

**U.S. Department of Education
IMPACT AID PROGRAM**

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Eligible FY 2009 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2009-0053	Coupeville School District	040	N	N	124	1,142	10.86%	4.69	111.50	\$14,411.12
Count of Applicants:	1				124	1,142		4.69	111.50	\$14,411.12

07/24/2018

**U.S. Department of Education
IMPACT AID PROGRAM**

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Eligible FY 2010 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2010-0053	Coupeville School District	040	N	N	137	1,078	12.71%	5.62	122.75	\$21,026.82
Count of Applicants:	1				137	1,078		5.62	122.75	\$21,026.82

07/24/2018

**U.S. Department of Education
IMPACT AID PROGRAM**

Page 9 of 17

Eligible FY 2011 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2011-0053	Coupeville School District	040	N	N	124	1,050	11.81%	2.81	113.38	\$44,960.93
Count of Applicants:	1				124	1,050		2.81	113.38	\$44,960.93

**U.S. Department of Education
IMPACT AID PROGRAM**

Eligible FY 2012 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2012-0053	Coupeville School District	040	N	N	144	1,003	14.36%	3.75	131.18	\$47,458.29
Count of Applicants:	1				144	1,003		3.75	131.18	\$47,458.29

**U.S. Department of Education
IMPACT AID PROGRAM**

Eligible FY 2013 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2013-0053	Coupeville School District	040	N	N	79	980	8.06%	0.94	73.09	\$28,415.16
Count of Applicants:	1				79	980		0.94	73.09	\$28,415.16

07/24/2018

**U.S. Department of Education
IMPACT AID PROGRAM**

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Eligible FY 2014 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2014-0053	Coupeville School District	040	N	N	113	961	11.76%	0.00	105.88	\$42,867.45
Count of Applicants:	1				113	961		0.00	105.88	\$42,867.45

**U.S. Department of Education
IMPACT AID PROGRAM**

Eligible FY 2015 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2015-0053	Coupeville School District	040	N	N	93	925	10.05%	0.94	86.20	\$33,103.95
Count of Applicants:	1				93	925		0.94	86.20	\$33,103.95

**U.S. Department of Education
IMPACT AID PROGRAM**

Eligible FY 2016 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2016-0053	Coupeville School District	040	N	N	130	900	14.44%	0.00	121.81	\$43,040.76
Count of Applicants:	1				130	900		0.00	121.81	\$43,040.76

**U.S. Department of Education
IMPACT AID PROGRAM**

Eligible FY 2017 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2017-0053	Coupeville School District	040	N	N	110	945	11.64%	0.00	103.07	\$27,939.33
Count of Applicants:	1				110	945		0.00	103.07	\$27,939.33

**U.S. Department of Education
IMPACT AID PROGRAM**

Eligible FY 2018 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2018-0053	Coupeville School District	040	N	N	151	951	15.88%	3.75	137.74	\$48,818.07
Count of Applicants:	1				151	951		3.75	137.74	\$48,818.07

**U.S. Department of Education
IMPACT AID PROGRAM**

Eligible FY 2019 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2019-0053	Coupeville School District	040	N	N	155	976	15.88%	4.69	140.55	\$.00
Count of Applicants:	1				155	976		4.69	140.55	\$.00

Earliest Voucher Date: 07/01/2008

Latest Voucher Date: 07/24/2018

U.S. DEPARTMENT OF EDUCATION

Impact Aid Program

Page 1 of 2

Report Date: 07/24/2018

Recipient Payment History by Voucher Date

Impact Aid Number	Applicant Name	Fiscal ..	Voucher Date	Pay Code	Section 8002	Section 8003	Section 8007(a)	Offset	Total Payment
57-WA-0053	Coupeville School District	2018	03/12/2018	20	\$.00	\$17,339.28	\$.00	\$.00	\$17,339.28
			01/08/2018	10	\$.00	\$31,478.79	\$.00	\$.00	\$31,478.79
		2016	08/16/2017	30	\$.00	\$8,337.21	\$.00	\$.00	\$8,337.21
		2017	02/27/2017	20	\$.00	\$6,081.83	\$.00	\$.00	\$6,081.83
			12/27/2016	10	\$.00	\$21,857.50	\$.00	\$.00	\$21,857.50
		2015	10/11/2016	30	\$.00	\$2,925.72	\$.00	\$.00	\$2,925.72
		2014	03/09/2016	32	\$.00	\$4,906.82	\$.00	\$.00	\$4,906.82
		2016	03/07/2016	10	\$.00	\$34,703.55	\$.00	\$.00	\$34,703.55
		2013	08/27/2015	32	\$.00	\$2,112.90	\$.00	\$.00	\$2,112.90
		2015	02/11/2015	20	\$.00	\$12,927.02	\$.00	\$.00	\$12,927.02
		2012	12/30/2014	30	\$.00	\$6,155.83	\$.00	\$.00	\$6,155.83
		2015	11/14/2014	10	\$.00	\$17,251.21	\$.00	\$.00	\$17,251.21
		2013	09/03/2014	11	\$.00	\$26,302.26	\$.00	\$.00	\$26,302.26
		2011	07/30/2014	32	\$.00	\$418.20	\$.00	\$.00	\$418.20
		2014	03/08/2014	11	\$.00	\$37,960.63	\$.00	\$.00	\$37,960.63
		2011	05/28/2013	21	\$.00	\$3,661.44	\$.00	\$.00	\$3,661.44
		2010	02/25/2013	31	\$.00	\$523.71	\$.00	\$.00	\$523.71
		2009	12/25/2012	31	\$.00	\$199.30	\$.00	\$.00	\$199.30
		2008	10/15/2012	31	\$.00	\$637.99	\$.00	\$.00	\$637.99
		2007	07/20/2012	31	\$.00	\$916.75	\$.00	\$.00	\$916.75
		2010	05/30/2012	30	\$.00	\$1,617.08	\$.00	\$.00	\$1,617.08
		2012	02/10/2012	20	\$.00	\$9,617.96	\$.00	\$.00	\$9,617.96
			01/09/2012	10	\$.00	\$31,684.50	\$.00	\$.00	\$31,684.50
		2009	11/03/2011	30	\$.00	\$1,160.60	\$.00	\$.00	\$1,160.60
		2008	12/29/2010	30	\$.00	\$2,527.00	\$.00	\$.00	\$2,527.00
		2011	12/10/2010	11	\$.00	\$40,881.29	\$.00	\$.00	\$40,881.29
		2007	10/26/2010	30	\$.00	\$5,318.30	\$.00	\$.00	\$5,318.30
		2010	04/03/2010	20	\$.00	\$2,456.72	\$.00	\$.00	\$2,456.72

Earliest Voucher Date: 07/01/2008
Latest Voucher Date: 07/24/2018

U.S. DEPARTMENT OF EDUCATION
Impact Aid Program

Page 2 of 2
Report Date: 07/24/2018

Recipient Payment History by Voucher Date

Impact Aid Number	Applicant Name	Fiscal ..	Voucher Date	Pay Code	Section 8002	Section 8003	Section 8007(a)	Offset	Total Payment
57-WA-0053	Coupeville School District	2010	01/04/2010	10	\$.00	\$16,429.31	\$.00	\$.00	\$16,429.31
		2009	06/03/2009	20	\$.00	\$2,907.71	\$.00	\$.00	\$2,907.71
		2006	03/06/2009	30	\$.00	\$5,380.16	\$.00	\$.00	\$5,380.16
		2009	12/20/2008	10	\$.00	\$10,143.51	\$.00	\$.00	\$10,143.51
		2007	07/01/2008	20	\$.00	\$2,693.23	\$.00	\$.00	\$2,693.23
National Totals (0 applicant(s))					\$.00	\$369,515.31	\$.00	\$.00	\$369,515.31

Final Filing Date: 01/31/2018

U.S. Department of Education
Impact Aid Program
Washington, DC. 20202-6244

Form Approved:
- OMB number 1810-0687
- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 7003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE 10/16/2017	SURVEY FORMS : [x] SOURCE CHECK : []	ORIGINAL APPLICATION: [x] AMENDMENT: []	IMPACT AID No. 57-WA-2019-0053 PR/AWARD No. S041B- 2019 -5351 DUNS No. 020258539
APPLICANT NAME : STREET/P.O.BOX: CITY: COUNTY : STATE: ZIP:	Coupeville School District 501 S Main Street Coupeville Island WA 98239 Zip+4: 3518	CONTACT PERSON NAME: TITLE: PHONE: FAX: E-MAIL:	Donna Bailey Fiscal Assistant 3606782403 3606784834 dbailey@coupeville.k12.wa.us
{ } CHECK TO APPLY FOR FUNDING UNDER SECTION 7003(b)(2) FOR HEAVILY IMPACTED LEAs (If you check this box, the Impact Aid Program will contact you to request additional information.)			
GRADE SPAN MAINTAINED K-12		LEGAL CLASSIFICATION(If different than grade span) Coupeville SD #204	
I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 7003 of the Impact Aid Program (Title VII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.			
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)		(b)(6)	DATE 1/19/2018

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)Applicant Name: **Coupeville School District**Impact Aid Number: **57-WA-2019-0053**School Year: **2017 - 2018****ASSURANCES - NON-CONSTRUCTION PROGRAMS**

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified. As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award, and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686) which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
16. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
17. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

ASSURANCES - IMPACT AID PROGRAMS

The LEA further assures that:

1. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
2. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
3. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C. 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
4. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 7004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information);
5. Any LEA claiming children residing on Indian lands will provide written responses to comments, concerns and recommendations received from tribal leaders and parents of Indian children through the Indian policies and procedures consultation process and will disseminate these responses to tribal leaders and parents of Indian children prior to the submission of their Impact Aid application; and
6. It is hereby advised that, under section 7011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

CERTIFICATIONS REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance The undersigned states, to the best of his or her knowledge and belief, that: If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Denise Peet
Business Manager

Name and Title of Authorized Certifying Representative

(b)(6)

Date

1/19/2018

U.S. Department of Education
Washington, D.C. 20202-5335

APPLICATION FOR GRANTS
UNDER THE
Impact Aid Section 7003, FY 2019 Application Package
CFDA # 84.041B
Impact Aid # 570053 -- Version # 1

OMB No. 1810-0687, Expiration Date: 11/30/2019

Closing Date: 01/31/2018 11:59:00 PM

Impact Aid # 570053 -- Version # 1

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APPLICANT NAME : Coupeville School District				CONTACT PERSON NAME: Donna Bailey			
STREET/P.O.BOX: 501 S Main Street				TITLE: Fiscal Assistant			
CITY: Coupeville				PHONE: 3606782403			
COUNTY : Island				FAX: 3606784834			
STATE: WA				E-MAIL: dbailey@coupeville.k12.wa.us			
ZIP: 98239 Zip+4: 3518							
<input type="checkbox"/> CHECK TO APPLY FOR FUNDING UNDER SECTION 7003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)							
GRADE SPAN MAINTAINED K-12				LEGAL CLASSIFICATION(If different than grade span) Coupeville SD #204			
I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 7003 of the Impact Aid Program (Title VII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.							
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)				SIGNATURE		DATE	

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)**Applicant Name:** Coupeville School District**Impact Aid Number:** 57-WA-2019-0053**School Year:** 2017 - 2018**ASSURANCES - NON-CONSTRUCTION PROGRAMS**

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1. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
2. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
3. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
4. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 7004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information);
5. Any LEA claiming children residing on Indian lands will provide written responses to comments, concerns and recommendations received from tribal leaders and parents of Indian children through the Indian policies and procedures consultation process and will disseminate these responses to tribal leaders and parents of Indian children prior to the submission of their Impact Aid application; and
6. It is hereby advised that, under section 7011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

CERTIFICATIONS REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance The undersigned states, to the best of his or her knowledge and belief, that: If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Denise Peet
Business Manager

Name and Title of Authorized Certifying Representative

Signature

Date

Application For Impact Aid Section 7003 - Table 1 (Version No. 1)			
Applicant Name: Coupeville School District		Impact Aid Number: 57-WA-2019-0053	School Year: 2017 - 2018
Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)			
Table 1-1. Federal Property on which children with disabilities reside			
Property Code Number (1)	Official Name, Address, City, State (2)	Property Type (3)	Number of children on survey date (4)
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	Uniformed Services	1
Table 1-1 Total =>			1

Table 1-2. Children with disabilities

Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	1
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->		1

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 7003 - Table 2 (Version No. 1)		
Applicant Name: Coupeville School District	Impact Aid Number: 57-WA-2019-0053	School Year: 2017 - 2018
Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)		
Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	6
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
Table 2 Total =>		6

Application For Impact Aid Section 7003 - Table 3 (Version No. 1)				
Applicant Name: Coupeville School District		Impact Aid Number: 57-WA-2019-0053		School Year: 2017 - 2018
Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)				
Federal Property on which children reside		Federal Property on which parents are employed		Number of children on survey date (5)
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	4
Table 3 Total =>				4
Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).				

Application For Impact Aid Section 7003 - Table 4 (Version No. 1)		
Applicant Name: Coupeville School District		Impact Aid Number: 57-WA-2019-0053
		School Year: 2017 - 2018
Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property (Children residing on eligible Indian lands should be reported on Table 3.)		
	Federal Property on which children reside	Number of children on survey date
Property Code Number (1)	Official Name, Address, City, State(2)	(3)
Table 4 Total =>		0
Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).		

Application For Impact Aid Section 7003 - Table 5 (Version No. 1)		
Applicant Name: Coupeville School District	Impact Aid Number: 57-WA-2019-0053	School Year: 2017 - 2018
Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer (Do not include children reported on Table 2.)		
Federal Property on which parents are employed		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State (2)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor ♦ WA	40
5700000010	Uniformed Services xxxx ♦ WA	104
Table 5 Total =>		144
Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).		

Table 6. Membership and Average Daily Attendance Data (Version No. 1)				
Applicant Name: Coupeville School District		Impact Aid Number: 57-WA-2019-0053		School Year: 2017 - 2018
1.	Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date		Preceding Year	Current Year
(A)	in schools of the applicant's district (Do not include tuition-out children)	1.(A)	951	976
(B)	for whom tuition is received (tuition-in)	1.(B)	0	0
(C)	subtotal [line 1.(A) MINUS line 1.(B)]	1.(C)	951	976
(D)	for whom tuition was paid (tuition-out)	1.(D)	0	0
(E)	for whom the applicant school district provided free public elementary or secondary education [line 1.(C) PLUS line 1.(D)]	1.(E)	951	976
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students during a school year divided by the number of days school is in session during that year.)			
(A)	Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	2.(A)	0.00	
(B)	Hours of summer school attendance for the preceding school year	2.(B)	0	
(C)	Number of days in the regular school year	2.(C)	0	
3.	Total federally connected children claimed for the current year (2017 - 2018) from tables 1 through 5. [LINE 3 Divide 1(E) Current Year]	3.		155 15.881147540983607%

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 1)			
Applicant Name: Coupeville School District		Impact Aid Number: 57-WA-2019-0053	School Year: 2017 - 2018
Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.			
	Item		Applicant's preceding fiscal year actual amount
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular education cost of children with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional administrative costs, assessment costs, counselors or social workers, special teachers, aides and other staff, transportation, homebound and/or hospital programs.	\$	1,360,126.00
2.	Total State aid for all current operating expenditures for elementary and secondary education purposes (Include State aid for State-approved education programs for children with disabilities.)	\$	7,934,435.00
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	\$	1,070,154.00
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	\$	178,627.00
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)	\$	500.00
6.	Total membership enrolled in State-approved education programs for all children with disabilities (Include all children, both federally connected and non-federally connected, with current signed individualized education programs (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)		150
		ED use only:	TCE LCR

Indian Policies and Procedures (Version No. 1)**Applicant Name: Coupeville School District****Impact Aid Number: 57-WA-2019-0053****School Year: 2017 - 2018**

If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement.

If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.

Title :

File:

Project Narrative - Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Title : Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Attachment:

File :
1

**Project Narrative - Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate
Certification Form**

Title : Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate Certification Form

Attachment:

File :
1

**Project Narrative - Impact Aid, Sec. 7003 - Military or Indian Lands
Housing Undergoing Renovation or Rebuilding**

Title : Impact Aid, Sec. 7003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Attachment:

File :

- 1
- 2
- 3
- 4
- 5
- 6
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- 9

Final Filing Date:


U.S. Department of Education
Impact Aid Program
Washington, DC 20202-6244

Form Approved:
- OMB number 1810-0687
- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 7003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE 10/19/2016	SURVEY FORMS : [x] SOURCE CHECK : [x]	ORIGINAL APPLICATION: [x] AMENDMENT: []	IMPACT AID No. 57-WA-2018-0053 PR/AWARD No. 5041B-2018-5351 DUNS No. 020258539
APPLICANT NAME : Coupeville School District	CONTACT PERSON NAME: Donna Bailey		
STREET/P.O.BOX: 501 S Main Street	TITLE: Fiscal Assistant		
CITY: Coupeville	PHONE: 3606782403		
COUNTY : Island	FAX: 3606784834		
STATE: WA	E-MAIL: dbailey@coupeville.k12.wa.us		
ZIP: 98239 Zip+4: 3518			
[] CHECK TO APPLY FOR FUNDING UNDER SECTION 7003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)			
GRADE SPAN MAINTAINED K-12	LEGAL CLASSIFICATION(If different than grade span) Coupeville SD #204		
I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 7003 of the Impact Aid Program (Title VII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.			
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.) <i>Denise Peet Business Manager</i>	SIGNATURE (b)(6) 	DATE <i>1/25/2017</i>	

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)Applicant Name: **Coupeville School District**Impact Aid Number: **57-WA-2018-0053**School Year: **2016 - 2017****ASSURANCES - NON-CONSTRUCTION PROGRAMS**

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified. As the duly authorized representative of the applicant, I certify that the applicant:

- Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
- Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award, and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
- Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a-276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
- Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
- Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
16. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
17. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

ASSURANCES - IMPACT AID PROGRAMS

The LEA further assures that:

1. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
2. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
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5. Any LEA claiming children residing on Indian lands will provide written responses to comments, concerns and recommendations received from tribal leaders and parents of Indian children through the Indian policies and procedures consultation process and will disseminate these responses to tribal leaders and parents of Indian children prior to the submission of their Impact Aid application; and
6. It is hereby advised that, under section 7011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

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The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
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Denise Peet Business Manager	(b)(6)	
Name and Title of Authorized Certifying Representative	Signature	Date 1/25/2017

U.S. Department of Education
Washington, D.C. 20202-5335

**APPLICATION FOR GRANTS
UNDER THE**
Impact Aid Section 7003, FY 2018 Application Package
CFDA # 84.041B
Impact Aid # 570053 -- Version # 1

OMB No. 1810-0687, Expiration Date: 11/30/2019

Closing Date: 01/31/2017 11:59:00 PM

Impact Aid # 570053 -- Version # 1

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Final Filing Date:

U.S. Department of Education
Impact Aid Program
Washington, DC. 20202-6244

Form Approved:
- OMB number 1810-0687
- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 7003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE
10/19/2016

SURVEY FORMS : [x]
SOURCE CHECK : [x]

ORIGINAL APPLICATION: [x]
AMENDMENT: []

IMPACT AID No. **57-WA-2018-0053**
PR/AWARD No. **S041B- 2018 -5351**
DUNS No. 020258539

APPLICANT NAME : Coupeville School District
STREET/P.O.BOX: 501 S Main Street
CITY: Coupeville
COUNTY : Island
STATE: WA
ZIP: 98239 Zip+4: 3518

CONTACT PERSON NAME: Donna Bailey
TITLE: Fiscal Assistant
PHONE: 3606782403
FAX: 3606784834
E-MAIL: dbailey@coupeville.k12.wa.us

☐ CHECK TO APPLY FOR FUNDING UNDER SECTION 7003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)

GRADE SPAN MAINTAINED
K-12

LEGAL CLASSIFICATION(If different than grade span)
Coupeville SD #204

I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 7003 of the Impact Aid Program (Title VII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

SIGNATURE

DATE

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)**Applicant Name:** Coupeville School District**Impact Aid Number:** 57-WA-2018-0053**School Year:** 2016 - 2017**ASSURANCES - NON-CONSTRUCTION PROGRAMS**

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified. As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non- Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88- 352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681- 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
9. Will comply, as applicable, with the provisions of the Davis- Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327- 333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
16. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
17. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

ASSURANCES - IMPACT AID PROGRAMS

The LEA further assures that:

1. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
2. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
3. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
4. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 7004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information);
5. Any LEA claiming children residing on Indian lands will provide written responses to comments, concerns and recommendations received from tribal leaders and parents of Indian children through the Indian policies and procedures consultation process and will disseminate these responses to tribal leaders and parents of Indian children prior to the submission of their Impact Aid application; and
6. It is hereby advised that, under section 7011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

CERTIFICATIONS REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance The undersigned states, to the best of his or her knowledge and belief, that: If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Denise Peet
Business Manager

Name and Title of Authorized Certifying Representative

Signature

Date

Application For Impact Aid Section 7003 - Table 1 (Version No. 1)**Applicant Name: Coupeville School District****Impact Aid Number: 57-WA-2018-0053****School Year: 2016 - 2017**

Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands
 (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)

Table 1-1. Federal Property on which children with disabilities reside

Property Code Number	Official Name, Address, City, State	Property Type	Number of children on survey date
(1)	(2)	(3)	(4)
5700000010	Uniformed Services Naval Air Station Whidbey Island xxxx WA		0
Table 1-1 Total =>			0

Table 1-2. Children with disabilities

Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	0
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->		0

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 7003 - Table 2 (Version No. 1)

Applicant Name: Coupeville School District

Impact Aid Number: 57-WA-2018-0053

School Year: 2016 - 2017

Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer
 (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)

Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	11
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
Table 2 Total =>		11

Application For Impact Aid Section 7003 - Table 3 (Version No. 1)

Applicant Name: Coupeville School District

Impact Aid Number: 57-WA-2018-0053

School Year: 2016 - 2017

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)

Federal Property on which children reside		Federal Property on which parents are employed		Number of children on survey date (5)
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	4
Table 3 Total =>				4

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 7003 - Table 4 (Version No. 1)**Applicant Name: Coupeville School District****Impact Aid Number: 57-WA-2018-0053****School Year: 2016 - 2017****Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property**
(Children residing on eligible Indian lands should be reported on Table 3.)

Property Code Number (1)	Federal Property on which children reside Official Name, Address, City, State(2)	Number of children on survey date (3)
	Table 4 Total =>	0

Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 7003 - Table 5 (Version No. 1)**Applicant Name:** Coupeville School District**Impact Aid Number:** 57-WA-2018-0053**School Year:** 2016 - 2017

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer
 (Do not include children reported on Table 2.)

Federal Property on which parents are employed		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State (2)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor ♦ WA	35
5700000010	Uniformed Services xxxx ♦ WA	101
Table 5 Total =>		136

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Table 6. Membership and Average Daily Attendance Data (Version No. 1)			
Applicant Name: Coupeville School District		Impact Aid Number: 57-WA-2018-0053	School Year: 2016 - 2017
1.	Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date		<div>Preceding Year</div> <div>Current Year</div>
(A)	in schools of the applicant's district (Do not include tuition-out children)	1.(A)	945 951
(B)	for whom tuition is received (tuition-in)	1.(B)	0 0
(C)	subtotal [line 1.(A) MINUS line 1.(B)]	1.(C)	945 951
(D)	for whom tuition was paid (tuition-out)	1.(D)	0 0
(E)	for whom the applicant school district provided free public elementary or secondary education [line 1.(C) PLUS line 1.(D)]	1.(E)	945 951
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students during a school year divided by the number of days school is in session during that year.)		
(A)	Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	2.(A)	0.00
(B)	Hours of summer school attendance for the preceding school year	2.(B)	0
(C)	Number of days in the regular school year	2.(C)	180
3.	Total federally connected children claimed for the current year (2016 - 2017) from tables 1 through 5. [LINE 3 Divide 1(E) Current Year]	3.	151 15.878023133543639%

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 1)Applicant Name: **Coupeville School District**Impact Aid Number: **57-WA-2018-0053**School Year: **2016 - 2017**

Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.

Item		Applicant's preceding fiscal year actual amount
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular education cost of children with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional administrative costs, assessment costs, counselors or social workers, special teachers, aides and other staff, transportation, homebound and/or hospital programs.	\$ 1,144,263.22
2.	Total State aid for all current operating expenditures for elementary and secondary education purposes (Include State aid for State-approved education programs for children with disabilities.)	\$ 5,924,774.41
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	\$ 1,025,493.37
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	\$ 171,176.00
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)	\$ 0.00
6.	Total membership enrolled in State-approved education programs for all children with disabilities (Include all children, both federally connected and non-federally connected, with current signed individualized education programs (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)	163

ED use only: TCE
LCR

Indian Policies and Procedures (Version No. 1)

Applicant Name: Coupeville School District

Impact Aid Number: 57-WA-2018-0053

School Year: 2016 - 2017

If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement.

If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.

Title :

File:

Project Narrative - Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Title : Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Attachment:

File :
1

**Project Narrative - Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate
Certification Form**

Title : Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate Certification Form

Attachment:

File :
1

**Project Narrative - Impact Aid, Sec. 7003 - Military or Indian Lands
Housing Undergoing Renovation or Rebuilding**

Title : Impact Aid, Sec. 7003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Attachment:

File :

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 7003 PAYMENTS (TITLE VII of the Elementary and Secondary Education Act)				Voucher Numbers 362628 2018-2		Fiscal Year 2018	Date 03/12/2018
				Total ADA 891.09	Total Membership 951	Application Number 57-WA-2018-0053	
				Local Contribution Rate & Type \$5,840.50 1/2 National Average		Total Current Expenditures \$9,276,000.00	
Coupeville School District Attention: Ms. Donna Bailey 501 S Main Street Coupeville, WA 98239-3518						Grantee DUNS Number: 02-025-8539	
						Payee DUNS Number: 02-025-8539	
						PR/Award#: S041B-2018-5351	
						Pay Type: Interim	
						County: Island	
Negotiated Ratio 0.93700	Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 945			LOT% 13.76%	=	TCE% 1.56%	+ Membership% + 12.20%
SECTION 7003(b) BASIC SUPPORT PAYMENT				Small District LOT% = 40.00%		LOT Percent Paid: 80.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	4	3.75	1.00	3.75	\$21,901.88	\$8,760.75	\$7,008.60
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	112	104.94	0.20	20.99	\$122,592.10	\$49,036.84	\$39,229.47
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	35	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (ii)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
7003(b) Total	151	108.69		24.74	\$144,493.97	\$57,797.59	\$46,238.07
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	11	10.31	0.50	5.16			\$2,580.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
7003(d) Total	11			5.16	CWD Rate Paid: \$500.00/WSU		\$2,580.00
7003(d) Maximum:				7003(d) Reduction			
7003(e) Hold Harmless Increase				\$0.00			
7003(b)(2) Heavily Impacted Local Educational Agency:							
7005(d)(2) Late Applicant 10% Payment Reduction				\$0.00			
7007(a) Construction - Indian Lands							
7007(a) Construction - Uniformed Services				\$0.00			
Other(1)				\$0.00			
Other(2)				\$0.00			
Other(3)				\$0.00			
Total Payments Summary				\$48,818.07			
Prior Payments for this Fiscal Year				\$31,478.79			
Overpayment				\$0.00			
Amount Certified for Current Payment this Fiscal Year				\$17,339.28			
Deductions for Prior Overpayments				\$0.00			
Amount of Payment to Applicant				\$17,339.28			

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 7003 PAYMENTS (TITLE VII of the Elementary and Secondary Education Act)				Voucher Numbers 359227 2018-1		Fiscal Year 2018	Date 01/08/2018
				Total ADA 891.09	Total Membership 951	Application Number 57-WA-2018-0053	
				Local Contribution Rate & Type \$5,840.50 1/2 National Average		Total Current Expenditures \$9,276,000.00	
Coupeville School District Attention: Ms. Donna Bailey 501 S Main Street Coupeville, WA 98239-3518						Grantee DUNS Number: 02-025-8539	
						Payee DUNS Number: 02-025-8539	
						PR/Award#: S041B-2018-5351	
						Pay Type: Initial	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 945		LOT% = TCE% 13.76% = 1.56%		+ Membership% + 12.20%	
SECTION 7003(b) BASIC SUPPORT PAYMENT				Small District LOT% = 40.00%		LOT Percent Paid: 50.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	4	3.75	1.00	3.75	\$21,901.88	\$8,760.75	\$4,380.38
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	112	104.94	0.20	20.99	\$122,592.10	\$49,036.84	\$24,518.41
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	35	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (ii)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
7003(b) Total	151	108.69		24.74	\$144,493.97	\$57,797.59	\$28,898.79
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	11	10.31	0.50	5.16			\$2,580.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
7003(d) Total	11			5.16	CWD Rate Paid: \$500.00/WSU		\$2,580.00
7003(d) Maximum:						7003(d) Reduction	
7003(e) Hold Harmless Increase						\$0.00	
7003(b)(2) Heavily Impacted Local Educational Agency:							
7005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
7007(a) Construction - Indian Lands							
7007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$31,478.79	
Prior Payments for this Fiscal Year						\$0.00	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$31,478.79	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$31,478.79	

Final Filing Date: 02/01/2016

U.S. Department of Education
Impact Aid Program
Washington, DC. 20202-6244

Form Approved:
- OMB number 1810-0687
Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE 10/15/2015	SURVEY FORMS : [x] SOURCE CHECK : []	ORIGINAL APPLICATION: [x] AMMENDMENT: []	IMPACT AID No. 57-WA-2017-0053 PR/AWARD No. S041B- 2017 -5351 DUNS No. 020258539
APPLICANT NAME : STREET/P.O.BOX: CITY: COUNTY : STATE: ZIP:	Coupeville School District 501 S Main St Coupeville Island WA 98239 Zip+4: 3518	CONTACT PERSON NAME: TITLE: PHONE: FAX: E-MAIL:	Donna Bailey Fiscal Assistant 3606782403 3606784834 dbailey@coupeville.k12.wa.us
[] CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)			
GRADE SPAN MAINTAINED K-12		LEGAL CLASSIFICATION(If different than grade span) Coupeville SD #204	
I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.			
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.) <i>Denise Peet, Business Manager</i>		(b)(6)	DATE <i>11/15/2016</i>

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)**Applicant Name:** Coupeville School District**Impact Aid Number:** 57-WA-2017-0053**School Year:** 2015 - 2016

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Denise Mehal-Peet
Business Manager

Name and Title of Authorized Certifying Representative

(b)(6)

Date

1/15/2016

U.S. Department of Education
Washington, D.C. 20202-5335

**APPLICATION FOR GRANTS
UNDER THE**
Impact Aid Section 8003, FY 2017 Application Package
CFDA # 84.041B
Impact Aid # 570053 -- Version # 1

OMB No. 1810-0687, Expiration Date: 12/31/2016

Closing Date: 02/01/2016 11:59:00 PM

Impact Aid # 570053 -- Version # 1

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Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE
10/15/2015

SURVEY FORMS : ☒
SOURCE CHECK : ☐

ORIGINAL APPLICATION: ☒
AMMENDMENT: ☐

IMPACT AID No. **57-WA-2017-0053**
PR/AWARD No. **S041B- 2017 -5351**
DUNS No. 020258539

APPLICANT NAME : Coupeville School District
STREET/P.O.BOX: 501 S Main St
CITY: Coupeville
COUNTY : Island
STATE: WA
ZIP: 98239 Zip+4: 3518

CONTACT PERSON NAME: Donna Bailey
TITLE: Fiscal Assistant
PHONE: 3606782403
FAX: 3606784834
E-MAIL: dbailey@coupeville.k12.wa.us

☐ CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)

GRADE SPAN MAINTAINED
K-12

LEGAL CLASSIFICATION(If different than grade span)
Coupeville SD #204

I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

SIGNATURE

DATE

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)**Applicant Name: Coupeville School District****Impact Aid Number: 57-WA-2017-0053****School Year: 2015 - 2016**

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Denise Mehal-Peet
Business Manager

Name and Title of Authorized Certifying Representative

Signature

Date

Table 1-2. Children with disabilities

Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	0
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->		0

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 8003 - Table 2 (Version No. 1)**Applicant Name:** Coupeville School District**Impact Aid Number:** 57-WA-2017-0053**School Year:** 2015 - 2016

Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer
 (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)

Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	11
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
Table 2 Total =>		11

Application For Impact Aid Section 8003 - Table 3 (Version No. 1)

Applicant Name: Coupeville School District

Impact Aid Number: 57-WA-2017-0053

School Year: 2015 - 2016

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)

Federal Property on which children reside		Federal Property on which parents are employed		Number of children on survey date (5)
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	

Table 3 Total =>

0

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 4 (Version No. 1)**Applicant Name:** Coupeville School District**Impact Aid Number:** 57-WA-2017-0053**School Year:** 2015 - 2016**Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property**
(Children residing on eligible Indian lands should be reported on Table 3.)

Property Code Number (1)	Federal Property on which children reside Official Name, Address, City, State(2)	Number of children on survey date (3)
	Table 4 Total =>	0

Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 5 (Version No. 1)**Applicant Name: Coupeville School District****Impact Aid Number: 57-WA-2017-0053****School Year: 2015 - 2016**

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer
 (Do not include children reported on Table 2.)

Federal Property on which parents are employed		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State (2)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	38
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	0
5700000010	Uniformed Services xxxx WA	61
Table 5 Total =>		99

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Table 6. Membership and Average Daily Attendance Data (Version No. 1)			
Applicant Name: Coupeville School District		Impact Aid Number: 57-WA-2017-0053	School Year: 2015 - 2016
1.	Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date		<div>Preceding Year</div> <div>Current Year</div>
(A)	in schools of the applicant's district (Do not include tuition-out children)	1.(A)	900 945
(B)	for whom tuition is received (tuition-in)	1.(B)	0 0
(C)	subtotal [line 1.(A) MINUS line 1.(B)]	1.(C)	900 945
(D)	for whom tuition was paid (tuition-out)	1.(D)	0 0
(E)	for whom the applicant school district provided free public elementary or secondary education [line 1.(C) PLUS line 1.(D)]	1.(E)	900 945
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students during a school year divided by the number of days school is in session during that year.)		
(A)	Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	2.(A)	0.00
(B)	Hours of summer school attendance for the preceding school year	2.(B)	0
(C)	Number of days in the regular school year	2.(C)	180
3.	Total federally connected children claimed for the current year (2015 - 2016) from tables 1 through 5. [LINE 3 Divide 1(E) Current Year]	3.	110 11.64021164021164%

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 1)Applicant Name: **Coupeville School District**Impact Aid Number: **57-WA-2017-0053**School Year: **2015 - 2016**

Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.

Item		Applicant's preceding fiscal year actual amount
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular education cost of children with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional administrative costs, assessment costs, counselors or social workers, special teachers, aides and other staff, transportation, homebound and/or hospital programs.	\$ 1,027,272.75
2.	Total State aid for all current operating expenditures for elementary and secondary education purposes (Include State aid for State-approved education programs for children with disabilities.)	\$ 4,876,135.60
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	\$ 844,240.64
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	\$ 178,823.00
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)	\$ 0.00
6.	Total membership enrolled in State-approved education programs for all children with disabilities (Include all children, both federally connected and non-federally connected, with current signed individualized education programs (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)	137
		ED use only: TCE LCR

Indian Policies and Procedures (Version No. 1)

Applicant Name: Coupeville School District

Impact Aid Number: 57-WA-2017-0053

School Year: 2015 - 2016

If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement.

If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.

Title :

File:

Project Narrative - Impact Aid, Sec. 8003 - Applicants in First Year of Operation

Title : Impact Aid, Sec. 8003 - Applicants in First Year of Operation

Attachment:

File :
1

**Project Narrative - Impact Aid, Sec. 8003 - Military or Indian Lands
Housing Undergoing Renovation or Rebuilding**

Title : Impact Aid, Sec. 8003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Attachment:

File :

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 7003 PAYMENTS (TITLE VII of the Elementary and Secondary Education Act)				Voucher Numbers 351454 2017-2		Fiscal Year 2017	Date 02/27/2017
				Total ADA 885.47	Total Membership 945	Application Number 57-WA-2017-0053	
				Local Contribution Rate & Type \$5,635.50 1/2 National Average		Total Current Expenditures \$9,069,000.00	
Coupeville School District Attention: Ms. Donna Bailey 501 S Main Street Coupeville, WA 98239-3518						Grantee DUNS Number: 02-025-8539	
						Payee DUNS Number: 02-025-8539	
						PR/Award#: S041B-2017-5351	
						Pay Type: Interim	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 900		LOT% = TCE% 8.46% = 0.84%		+ Membership% + 7.62%	
SECTION 7003(b) BASIC SUPPORT PAYMENT				Small District LOT% = 40.00%		LOT Percent Paid: 80.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	72	67.46	0.20	13.49	\$76,022.90	\$30,409.16	\$24,327.33
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	38	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (ii)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
7003(b) Total	110	67.46		13.49	\$76,022.90	\$30,409.16	\$24,327.33
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	11	10.31	0.50	5.16			\$3,612.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
7003(d) Total	11			5.16	CWD Rate Paid: \$700.00/WSU		\$3,612.00
7003(d) Maximum:						7003(d) Reduction	
7003(e) Hold Harmless Increase						\$0.00	
7003(b)(2) Heavily Impacted Local Educational Agency:							
7005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
7007(a) Construction - Indian Lands							
7007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$27,939.33	
Prior Payments for this Fiscal Year						\$21,857.50	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$6,081.83	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$6,081.83	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 7003 PAYMENTS (TITLE VII of the Elementary and Secondary Education Act)				Voucher Numbers 348225 2017-1		Fiscal Year 2017	Date 12/27/2016
				Total ADA 885.47	Total Membership 945	Application Number 57-WA-2017-0053	
				Local Contribution Rate & Type \$5,635.50 1/2 National Average		Total Current Expenditures \$9,069,000.00	
Coupeville School District Attention: Ms. Donna Bailey 501 S Main Street Coupeville, WA 98239-3518						Grantee DUNS Number: 02-025-8539	
						Payee DUNS Number: 02-025-8539	
						PR/Award#: S041B-2017-5351	
						Pay Type: Initial	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 900		LOT% = TCE% 8.46% = 0.84%		+ Membership% + 7.62%	
SECTION 7003(b) BASIC SUPPORT PAYMENT				Small District LOT% = 40.00%		LOT Percent Paid: 60.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	72	67.46	0.20	13.49	\$76,022.90	\$30,409.16	\$18,245.50
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	38	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (ii)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
7003(b) Total	110	67.46		13.49	\$76,022.90	\$30,409.16	\$18,245.50
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	11	10.31	0.50	5.16			\$3,612.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
7003(d) Total	11			5.16	CWD Rate Paid: \$700.00/WSU		\$3,612.00
7003(d) Maximum:						7003(d) Reduction	
7003(e) Hold Harmless Increase						\$0.00	
7003(b)(2) Heavily Impacted Local Educational Agency:							
7005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
7007(a) Construction - Indian Lands							
7007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$21,857.50	
Prior Payments for this Fiscal Year						\$0.00	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$21,857.50	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$21,857.50	

TABLE 7. FISCAL REPORT ON EXPENDITURES OF ADDITIONAL FUNDS PROVIDED FOR CHILDREN WITH DISABILITIES

Fiscal Report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application

ITEM	APPLICANT'S PRECEDING FISCAL YEAR (2013-2014) ACTUAL AMOUNT
1. Total ADDITIONAL expenditures for all children with disabilities (DO NOT include expenditures for gifted and talented children or expenditures for the regular education costs of children with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional administrative costs, assessment costs, counselors or social workers, special teachers, aides and other staff, transportation, homebound and/or hospital programs.	1. \$ <u>1,004,318.49</u>
2. Total State aid for all current operating expenditures for elementary and secondary education purposes (Include State aid for State-approved education programs for children with disabilities.)	2. \$ <u>4,881,052.69</u>
3. Total State aid for children with disabilities (DO NOT include State aid for gifted and talented children.)	3. \$ <u>\$52,791.00</u>
4. Total funds from Part B of the Individuals with Disabilities Education Act (IDEA, 20 U.S.C. 1400 et seq.)	4. \$ <u>173,867.07</u>
5. Other sources of aid received for children with disabilities (Medicaid, etc.)	5. \$ <u>0</u>
6. Total membership enrolled in State-approved education programs for all children with disabilities (Include all children, both federally-connected and non-federally connected, with current signed individualized education programs (IEP's) in effect ON THE IDEA COUNT DATE. DO NOT include gifted and talented children.)	6. <u>147</u>
ED USE ONLY: TCE _____	
LCR _____	

U.S. Department of Education
Washington, D.C. 20202-5335

**APPLICATION FOR GRANTS
UNDER THE**

Impact Aid Section 8003, FY 2016 Application Package
CFDA # 84.041B
Impact Aid # GIA0003291 -- Version # 1

OMB No. 1810-0687, Expiration Date: 12/31/2016

Closing Date: 02/02/2015 11:59:00 PM

Impact Aid # GIA0003291 -- Version # 1

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5.	Impact Aid, Sec. 8003 Table 3 - Live-on & Work-on -----	8
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Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE
10/15/2014

SURVEY FORMS : [x]
SOURCE CHECK : []

ORIGINAL APPLICATION: [x]
AMMENDMENT: []

IMPACT AID No. **GIA0003291**
PR/AWARD No. **S041B- 2016 -**
DUNS No. 020258539

APPLICANT NAME : Coupeville School District
STREET/P.O.BOX: 501 S Main St
CITY: Coupeville
COUNTY : Island
STATE: WA
ZIP: 98239 Zip+4: 3518

CONTACT PERSON NAME: Donna Bailey
TITLE: Fiscal Assistant
PHONE: 3606782403
FAX: 3606784834
E-MAIL: dbailey@coupeville.k12.wa.us

☐ CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)

GRADE SPAN MAINTAINED
K-12

LEGAL CLASSIFICATION(If different than grade span)
Coupeville SD #204

I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

SIGNATURE

DATE

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)**Applicant Name: Coupeville School District****Impact Aid Number: GIA0003291****School Year: 2014 - 2015**

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Denise Mehal
Business Manager

Name and Title of Authorized Certifying Representative

Signature

Date

Table 1-2. Children with disabilities

Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	0
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->		0

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 8003 - Table 2 (Version No. 1)**Applicant Name:** Coupeville School District**Impact Aid Number:** GIA0003291**School Year:** 2014 - 2015

Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer
 (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)

Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	15
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
Table 2 Total =>		15

Application For Impact Aid Section 8003 - Table 3 (Version No. 1)

Applicant Name: Coupeville School District

Impact Aid Number: GIA0003291

School Year: 2014 - 2015

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)

Federal Property on which children reside		Federal Property on which parents are employed		Number of children on survey date (5)
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	

Table 3 Total =>

0

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 4 (Version No. 1)**Applicant Name: Coupeville School District****Impact Aid Number: GIA0003291****School Year: 2014 - 2015****Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property**
(Children residing on eligible Indian lands should be reported on Table 3.)

Federal Property on which children reside		Number of children on survey date
Property Code Number (1)	Official Name, Address, City, State(2)	(3)
Table 4 Total =>		0

Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 5 (Version No. 1)**Applicant Name:** Coupeville School District**Impact Aid Number:** GIA0003291**School Year:** 2014 - 2015

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer
 (Do not include children reported on Table 2.)

Federal Property on which parents are employed		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State (2)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	39
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	1
5700000010	Uniformed Services xxxx WA	75
Table 5 Total =>		115

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Table 6. Membership and Average Daily Attendance Data (Version No. 1)			
Applicant Name: Coupeville School District		Impact Aid Number: GIA0003291	School Year: 2014 - 2015
1.	Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date		Preceding Year Current Year
(A)	in schools of the applicant's district (Do not include tuition-out children)	1.(A)	925 900
(B)	for whom tuition is received (tuition-in)	1.(B)	0 0
(C)	subtotal [line 1.(A) MINUS line 1.(B)]	1.(C)	925 900
(D)	for whom tuition was paid (tuition-out)	1.(D)	0 0
(E)	for whom the applicant school district provided free public elementary or secondary education [line 1.(C) PLUS line 1.(D)]	1.(E)	925 900
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students during a school year divided by the number of days school is in session during that year.)		
(A)	Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	2.(A)	0.00
(B)	Hours of summer school attendance for the preceding school year	2.(B)	0
(C)	Number of days in the regular school year	2.(C)	180
3.	Total federally connected children claimed for the current year (2014 - 2015) from tables 1 through 5. [LINE 3 Divide 1(E) Current Year]	3.	130 14.44444444444443%

Indian Policies and Procedures (Version No. 1)

Applicant Name: Coupeville School District

Impact Aid Number: GIA0003291

School Year: 2014 - 2015

If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement.

If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.

Title :

File:

**Project Narrative - Impact Aid, Sec. 8003 - Military or Indian Lands
Housing Undergoing Renovation or Rebuilding**

Title : Impact Aid, Sec. 8003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Attachment:

File :

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)**Applicant Name:** Coupeville School District**Impact Aid Number:** GIA0003291**School Year:** 2014 - 2015

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Denise Mehal
Business Manager

Name and Title of Authorized Certifying Representative

(b)(6)

1/21/2015
Date

Final Filing Date: 02/02/2015

U.S. Department of Education
Impact Aid Program
Washington, DC. 20202-6244

Form Approved:
OMB number 1810-0687
Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE 10/15/2014	SURVEY FORMS : [x] SOURCE CHECK : []	ORIGINAL APPLICATION : [x] AMMENDMENT : []	IMPACT AID No. GIA0003291 PR/AWARD No. S041B- 2016 - DUNS No. 020258539
APPLICANT NAME : STREET/P.O.BOX: CITY: COUNTY : STATE: ZIP:	Coupeville School District 501 S Main St Coupeville Island WA 98239 Zip+4: 3518	CONTACT PERSON NAME: TITLE: PHONE: FAX: E-MAIL:	Donna Bailey Fiscal Assistant 3606782403 3606784834 dbailey@coupeville.k12.wa.us
[] CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)			
GRADE SPAN MAINTAINED K-12		LEGAL CLASSIFICATION(If different than grade span) Coupeville SD #204	
I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.			
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.) Business Manager		(b)(6)	DATE 1/27/2015

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 355848 2016-2		Fiscal Year 2016	Date 08/16/2017
				Total ADA 843.30	Total Membership 900	Application Number 57-WA-2016-0053	
				Local Contribution Rate & Type \$5,468.00 1/2 National Average		Total Current Expenditures \$8,844,000.00	
Coupeville School District Attention: Ms. Donna Bailey 501 S Main Street Coupeville, WA 98239-3518						Grantee DUNS Number: 02-025-8539	
						Payee DUNS Number: 02-025-8539	
						PR/Award#: S041B-2016-5351	
						Pay Type: Final	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 925		LOT% = TCE% 11.04% = 1.04%		+ Membership% + 10.00%	
SECTION 8003(b) BASIC SUPPORT PAYMENT				Small District LOT% = 40.00%		LOT Percent Paid: 93.6895%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	90	84.33	0.20	16.87	\$92,245.16	\$36,898.06	\$34,569.61
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	39	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (ii)	1	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
8003(b) Total	130	84.33		16.87	\$92,245.16	\$36,898.06	\$34,569.61
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	15	14.06	0.50	7.03			\$8,471.15
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	15			7.03	CWD Rate Paid: \$1,205.00/WSU		\$8,471.15
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$43,040.76	
Prior Payments for this Fiscal Year						\$34,703.55	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$8,337.21	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$8,337.21	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 339084 2016-1		Fiscal Year 2016	Date 03/07/2016
				Total ADA 843.30	Total Membership 900	Application Number 57-WA-2016-0053	
				Local Contribution Rate & Type \$5,468.00 1/2 National Average		Total Current Expenditures \$8,844,000.00	
Coupeville School District Attention: Ms. Donna Bailey 501 S Main Street Coupeville, WA 98239-3518						Grantee DUNS Number: 02-025-8539	
						Payee DUNS Number: 02-025-8539	
						PR/Award#: S041B-2016-5351	
						Pay Type: Initial	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 925		LOT% = TCE% 11.04% = 1.04%		+ Membership% + 10.00%	
SECTION 8003(b) BASIC SUPPORT PAYMENT				Small District LOT% = 40.00%		LOT Percent Paid: 75.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	90	84.33	0.20	16.87	\$92,245.16	\$36,898.06	\$27,673.55
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	39	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (ii)	1	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
8003(b) Total	130	84.33		16.87	\$92,245.16	\$36,898.06	\$27,673.55
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	15	14.06	0.50	7.03			\$7,030.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	15			7.03	CWD Rate Paid: \$1,000.00/WSU		\$7,030.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$34,703.55	
Prior Payments for this Fiscal Year						\$0.00	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$34,703.55	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$34,703.55	

U.S. Department of Education
Washington, D.C. 20202-5335

**APPLICATION FOR GRANTS
UNDER THE**
Impact Aid Section 8003, FY 2015 Application Package
CFDA # 84.041B
Impact Aid # 570053 -- Version # 1

OMB No. 1810-0687, Expiration Date: 09/30/2014

Closing Date: 01/31/2014 11:59:00 PM

Impact Aid # 570053 -- Version # 1

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Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE
10/02/2013

SURVEY FORMS : ☒
SOURCE CHECK : ☐

ORIGINAL APPLICATION: ☒
AMMENDMENT: ☐

IMPACT AID No. **57-WA-2015-0053**
PR/AWARD No. **S041B- 2015 -5351**
DUNS No. 020258539

APPLICANT NAME : Coupeville School District #204
STREET/P.O.BOX: 501 South Main Street
CITY: Coupeville
COUNTY : Island
STATE: WA
ZIP: 98239 Zip+4: 3518

CONTACT PERSON NAME: Kelly Beech
TITLE: Fiscal Assistant
PHONE: 3606782403
FAX: 3606784834
E-MAIL: kbeech@coupeville.k12.wa.us

☐ CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)

GRADE SPAN MAINTAINED
K-12

LEGAL CLASSIFICATION(If different than grade span)
Coupeville SD #204

I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

SIGNATURE

DATE

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)**Applicant Name: Coupeville School District #204****Impact Aid Number: 57-WA-2015-0053****School Year: 2013 - 2014**

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Kelly M Beech
Fiscal Assistant

Name and Title of Authorized Certifying Representative

Signature

Date

Application For Impact Aid Section 8003 - Table 1 (Version No. 1)**Applicant Name: Coupeville School District #204****Impact Aid Number: 57-WA-2015-0053****School Year: 2013 - 2014**

Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands
 (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)

Table 1-1. Federal Property on which children with disabilities reside

Property Code Number (1)	Official Name, Address, City, State (2)	Property Type (3)	Number of children on survey date (4)
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	Uniformed Services	0
Table 1-1 Total =>			0

Table 1-2. Children with disabilities

Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	0
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->		0

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 8003 - Table 2 (Version No. 1)**Applicant Name: Coupeville School District #204****Impact Aid Number: 57-WA-2015-0053****School Year: 2013 - 2014**

Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer
 (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)

Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	9
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
Table 2 Total =>		9

Application For Impact Aid Section 8003 - Table 3 (Version No. 1)

Applicant Name: Coupeville School District #204

Impact Aid Number: 57-WA-2015-0053

School Year: 2013 - 2014

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)

Federal Property on which children reside		Federal Property on which parents are employed		Number of children on survey date (5)
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	5700000010	Uniformed Services xxxx WA	1
Table 3 Total =>				1

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 4 (Version No. 1)**Applicant Name: Coupeville School District #204****Impact Aid Number: 57-WA-2015-0053****School Year: 2013 - 2014****Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property**
(Children residing on eligible Indian lands should be reported on Table 3.)

Property Code Number (1)	Federal Property on which children reside Official Name, Address, City, State(2)	Number of children on survey date (3)
Table 4 Total =>		0

Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 5 (Version No. 1)**Applicant Name: Coupeville School District #204****Impact Aid Number: 57-WA-2015-0053****School Year: 2013 - 2014**

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer
 (Do not include children reported on Table 2.)

Federal Property on which parents are employed		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State (2)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	22
5700000010	Uniformed Services xxxx WA	61
Table 5 Total =>		83

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Table 6. Membership and Average Daily Attendance Data (Version No. 1)			
Applicant Name: Coupeville School District #204		Impact Aid Number: 57-WA-2015-0053	School Year: 2013 - 2014
1.	Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date		<div>Preceding Year</div> <div>Current Year</div>
(A)	in schools of the applicant's district (Do not include tuition-out children)	1.(A)	961 925
(B)	for whom tuition is received (tuition-in)	1.(B)	0 0
(C)	subtotal [line 1.(A) MINUS line 1.(B)]	1.(C)	961 925
(D)	for whom tuition was paid (tuition-out)	1.(D)	0 0
(E)	for whom the applicant school district provided free public elementary or secondary education [line 1.(C) PLUS line 1.(D)]	1.(E)	961 925
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students during a school year divided by the number of days school is in session during that year.)		
(A)	Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	2.(A)	0.00
(B)	Hours of summer school attendance for the preceding school year	2.(B)	0
(C)	Number of days in the regular school year	2.(C)	160
3.	Total federally connected children claimed for the current year (2013 - 2014) from tables 1 through 5. [LINE 3 Divide 1(E) Current Year]	3.	93 10.054054054054054%

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 1)Applicant Name: **Coupeville School District #204**Impact Aid Number: **57-WA-2015-0053**School Year: **2013 - 2014**

Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.

Item		Applicant's preceding fiscal year actual amount	
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular education cost of children with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional administrative costs, assessment costs, counselors or social workers, special teachers, aides and other staff, transportation, homebound and/or hospital programs.	\$	1,021,124.00
2.	Total State aid for all current operating expenditures for elementary and secondary education purposes (Include State aid for State-approved education programs for children with disabilities.)	\$	4,705,446.35
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	\$	624,705.90
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	\$	196,263.00
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)	\$	10,360.20
6.	Total membership enrolled in State-approved education programs for all children with disabilities (Include all children, both federally connected and non-federally connected, with current signed individualized education programs (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)		137
		ED use only:	TCE LCR

Indian Policies and Procedures (Version No. 1)

Applicant Name: Coupeville School District #204

Impact Aid Number: 57-WA-2015-0053

School Year: 2013 - 2014

If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement.

If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.

Title :

File:

**Project Narrative - Impact Aid, Sec. 8003 - Military or Indian Lands
Housing Undergoing Renovation or Rebuilding**

Title : Impact Aid, Sec. 8003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Attachment:

File :

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9

U.S. Department of Education
Washington, D.C. 20202-5335

APPLICATION FOR GRANTS
UNDER THE
Impact Aid Section 8003, FY 2015 Application Package
CFDA # 84.041B
Impact Aid # 570053 -- Version # 1

OMB No. 1810-0687, Expiration Date: 09/30/2014

Closing Date: 01/31/2014 11:59:00 PM

Impact Aid # 570053 -- Version # 1

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Final Filing Date: 01/31/2014

U.S. Department of Education
Impact Aid Program
Washington, DC. 20202-6244

Form Approved:
- OMB number 1810-0687
- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE 10/02/2013	SURVEY FORMS : <input checked="" type="checkbox"/> SOURCE CHECK : <input type="checkbox"/>	ORIGINAL APPLICATION: <input checked="" type="checkbox"/> AMMENDMENT: <input type="checkbox"/>	IMPACT AID No. 57-WA-2015-0053 PR/AWARD No. S041B- 2015 -5351 DUNS No. 020258539
APPLICANT NAME : Coupeville School District #204 STREET/P.O.BOX: 501 South Main Street CITY: Coupeville COUNTY : Island STATE: WA ZIP: 98239 Zip+4: 3518		CONTACT PERSON NAME: Kelly Beech TITLE: Fiscal Assistant PHONE: 3606782403 FAX: 3606784834 E-MAIL: kbeech@coupeville.k12.wa.us	
[] CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)			
GRADE SPAN MAINTAINED K-12		LEGAL CLASSIFICATION(If different than grade span) Coupeville SD #204	
I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.			
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.) <i>Denise Mehal</i>		(b)(6)	DATE <i>1/24/2014</i>

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)**Applicant Name:** Coupeville School District #204**Impact Aid Number:** 57-WA-2015-0053**School Year:** 2013 - 2014

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act (ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Kelly M Beech
Fiscal Assistant

Name and Title of Authorized Certifying Representative

Denise Michael

(b)(6)

Date

1/24/2014

Application For Impact Aid Section 8003 - Table 1 (Version No. 1)		Impact Aid Number: 57-WA-2015-0053		School Year: 2013 - 2014
Applicant Name: Coupeville School District #204				
Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2, 3, 4, and 5.)				
Table 1-1. Federal Property on which children with disabilities reside				
Property Code Number (1)	Official Name, Address, City, State (2)	Property Type (3)	Number of children on survey date (4)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	Uniformed Services	0	
Table 1-1 Total =>			0	

Table 1-2. Children with disabilities

Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	0
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->		0

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 8003 - Table 2 (Version No. 1)		School Year: 2013 - 2014
Applicant Name: Coupeville School District #204		Impact Aid Number: 57-WA-2015-0053

Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1, 3, 4, and 5.)

Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	9
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
Table 2 Total =>		9

CMB No. 1810-0687 Exp. 09/30/2014

Application For Impact Aid Section 8003 - Table 3 (Version No. 1)				
Applicant Name: Coupeville School District #204		Impact Aid Number: 57-WA-2015-0053		School Year: 2013 - 2014
Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands/no parental employment required) (Do not include children reported on Tables 1.)				
Federal Property on which children reside		Federal Property on which parents are employed		Number of children on survey date (5)
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	
571/100010	Nav Air Station Whidbey Isl Oak Harbor WA	5700000010	Uniformed Services xxx WA	1
Table 3 Total =>				1

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 4 (Version No. 1)		Impact Aid Number: 57-WA-2015-0053	School Year: 2013 - 2014
Applicant Name: Coupeville School District #204			
Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property (Children residing on eligible Indian lands should be reported on Table 3.)			
Property Code Number (1)	Federal Property on which children reside Official Name, Address, City, State(2)	Number of children on survey date (3)	
Table 4 Total >>			0
Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).			

OMB No. 1810-0687 Exp. 09/30/2014

Application For Impact Aid Section 8003 - Table 5 (Version No. 1)

Applicant Name: Coupeville School District #204

Impact Aid Number: 57-WA-2015-0053

School Year: 2013 - 2014

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer
(Do not include children reported on Table 2.)

Federal Property on which parents are employed		
Property Code Number (1)	Official Name, Address, City, State (2)	Number of children on survey date (3)
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	22
5700000010	Uniformed Services xxx WA	61
Table 5 Total =>		83

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Table 6. Membership and Average Daily Attendance Data (Version No. 1)		Impact Aid Number: 57-WA-2015-0053	School Year: 2013 - 2014
Applicant Name: Coupeville School District #204			
1.	Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date		
(A)	In schools of the applicant's district (Do not include tuition-out children)	1.(A)	961
(B)	for whom tuition is received (tuition-in)	1.(B)	0
(C)	subtotal [line 1.(A) MINUS line 1.(B)]	1.(C)	961
(D)	for whom tuition was paid (tuition-out)	1.(D)	0
(E)	for whom the applicant school district provided free public elementary or secondary education [line 1.(C) PLUS line 1.(D)]	1.(E)	961
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students during a school year divided by the number of days school is in session during that year.)		
(A)	Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	2.(A)	0.00
(B)	Hours of summer school attendance for the preceding school year	2.(B)	0
(C)	Number of days in the regular school year	2.(C)	180
3.	Total federally connected children claimed for the current year (2013 - 2014) from tables 1 through 5. [LINE 3 Divide 1.(E) Current Year]	3.	93
			10.054054054054054%

OMB No. 1810-0687 Exp. 09/30/2014

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 1)

Applicant Name: Coupeville School District #204

Impact Aid Number: 57-WA-2015-0053

School Year: 2013 - 2014

Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.

Item	\$	Applicant's preceding fiscal year actual amount
1. Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular education cost of children with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional administrative costs, assessment costs, counselors or social workers, special teachers, aides and other staff, transportation, homebound and/or hospital programs.	\$	1,021,124.00
2. Total State aid for all current operating expenditures for elementary and secondary education purposes (Include State aid for State-approved education programs for children with disabilities.)	\$	4,705,446.35
3. Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	\$	624,705.90
4. Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	\$	196,263.00
5. Other sources of aid received for children with disabilities (Medicaid, etc.)	\$	10,380.20
6. Total membership enrolled in State-approved education programs for all children with disabilities (include all children, both federally connected and non-federally connected, with current signed individualized education programs (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)	\$	137

ED use only:	TCE
	LCR

Indian Policies and Procedures (Version No. 1)	
Applicant Name: Coupeville School District #204	Impact Aid Number: 57-WA-2015-0053
School Year: 2013 - 2014	

If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3658 if you need more information about this requirement.

If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.

Title :

File:

File :
1
2
3
4
5
6
7
8
9

Title : Impact Aid, Sec. 8003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding
Attachment:

Project Narrative - Impact Aid, Sec. 8003 - Military or Indian Lands
Housing Undergoing Renovation or Rebuilding

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 346087 2015-3		Fiscal Year 2015	Date 10/11/2016
				Total ADA 866.73	Total Membership 925	Application Number 57-WA-2015-0053	
				Local Contribution Rate & Type \$5,386.00 1/2 National Average		Total Current Expenditures \$8,423,000.00	
Coupeville School District Attention: Ms. Donna Bailey 501 S Main Street Coupeville, WA 98239-3518						Grantee DUNS Number: 02-025-8539	
						Payee DUNS Number: 02-025-8539	
						PR/Award#: S041B-2015-5351	
						Pay Type: Final	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 961		LOT% = TCE% 8.58% = 0.90%		+ Membership% + 7.68%	
SECTION 8003(b) BASIC SUPPORT PAYMENT				Small District LOT% = 40.00%		LOT Percent Paid: 93.0740%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1	0.94	1.00	0.94	\$5,062.84	\$2,025.14	\$1,884.88
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	70	65.59	0.20	13.12	\$70,664.32	\$28,265.73	\$26,308.04
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	22	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (ii)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
8003(b) Total	93	66.53		14.06	\$75,727.16	\$30,290.86	\$28,192.92
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	9	8.43	0.50	4.22			\$4,911.03
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	9			4.22	CWD Rate Paid: \$1,163.75/WSU		\$4,911.03
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$33,103.95	
Prior Payments for this Fiscal Year						\$30,178.23	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$2,925.72	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$2,925.72	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 326756 2015-2		Fiscal Year 2015	Date 02/11/2015
				Total ADA 866.73	Total Membership 925	Application Number 57-WA-2015-0053	
				Local Contribution Rate & Type \$5,386.00 1/2 National Average		Total Current Expenditures \$8,423,000.00	
Coupeville School District Attention: Ms. Donna Bailey 501 S Main Street Coupeville, WA 98239-3518						Grantee DUNS Number: 02-025-8539	
						Payee DUNS Number: 02-025-8539	
						PR/Award#: S041B-2015-5351	
						Pay Type: Interim	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 961		LOT% = TCE% 8.58% = 0.90%		+ Membership% + 7.68%	
SECTION 8003(b) BASIC SUPPORT PAYMENT				Small District LOT% = 40.00%		LOT Percent Paid: 85.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1	0.94	1.00	0.94	\$5,062.84	\$2,025.14	\$1,721.37
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	70	65.59	0.20	13.12	\$70,664.32	\$28,265.73	\$24,025.86
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	22	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (ii)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
8003(b) Total	93	66.53		14.06	\$75,727.16	\$30,290.86	\$25,747.23
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	9	8.43	0.50	4.22			\$4,431.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	9			4.22	CWD Rate Paid: \$1,050.00/WSU		\$4,431.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$30,178.23	
Prior Payments for this Fiscal Year						\$17,251.21	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$12,927.02	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$12,927.02	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 318672 2015-1		Fiscal Year 2015	Date 11/14/2014
				Total ADA 866.73	Total Membership 925	Application Number 57-WA-2015-0053	
				Local Contribution Rate & Type \$5,384.50 1/2 National Average		Total Current Expenditures \$8,423,000.00	
Coupeville School District Attention: Ms. Donna Bailey 501 S Main Street Coupeville, WA 98239-3518						Grantee DUNS Number: 02-025-8539	
						Payee DUNS Number: 02-025-8539	
						PR/Award#: S041B-2015-5351	
						Pay Type: Initial	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 961		LOT% = TCE% 8.58% = 0.90%		+ Membership% + 7.68%	
SECTION 8003(b) BASIC SUPPORT PAYMENT				Small District LOT% = 40.00%		LOT Percent Paid: 50.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1	0.94	1.00	0.94	\$5,061.43	\$2,024.57	\$1,012.29
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	70	65.59	0.20	13.12	\$70,644.64	\$28,257.86	\$14,128.92
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	22	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (ii)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
8003(b) Total	93	66.53		14.06	\$75,706.07	\$30,282.43	\$15,141.21
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	9	8.43	0.50	4.22			\$2,110.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	9			4.22	CWD Rate Paid: \$500.00/WSU		\$2,110.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$17,251.21	
Prior Payments for this Fiscal Year						\$0.00	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$17,251.21	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$17,251.21	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 339753 2014-2		Fiscal Year 2014	Date 03/09/2016
				Total ADA 900.46	Total Membership 961	Application Number 57-WA-2014-0053	
				Local Contribution Rate & Type \$5,406.00 1/2 National Average		Total Current Expenditures \$9,161,000.00	
Coupeville School District Attention: Ms. Donna Bailey 501 S Main Street Coupeville, WA 98239-3518						Grantee DUNS Number: 02-025-8539	
						Payee DUNS Number: 02-025-8539	
						PR/Award#: S041B-2014-5351	
						Pay Type: Final After Field Review	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 980		LOT% = TCE% 11.28% = 1.08%		+ Membership% + 10.20%	
SECTION 8003(b) BASIC SUPPORT PAYMENT				Small District LOT% = 40.00%		LOT Percent Paid: 91.7300%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	98	91.83	0.20	18.37	\$99,308.22	\$39,723.29	\$36,438.17
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	15	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (ii)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
8003(b) Total	113	91.83		18.37	\$99,308.22	\$39,723.29	\$36,438.17
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	12	11.24	0.50	5.62			\$6,429.28
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	12			5.62	CWD Rate Paid: \$1,144.00/WSU		\$6,429.28
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$42,867.45	
Prior Payments for this Fiscal Year						\$37,960.63	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$4,906.82	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$4,906.82	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 313145 2014-1		Fiscal Year 2014	Date 03/08/2014
				Total ADA 900.46	Total Membership 961	Application Number 57-WA-2014-0053	
				Local Contribution Rate & Type \$5,406.00 1/2 National Average		Total Current Expenditures \$9,161,000.00	
Coupeville School District Attention: Ms. Donna Bailey 501 S Main Street Coupeville, WA 98239-3518						Grantee DUNS Number: 02-025-8539	
						Payee DUNS Number: 02-025-8539	
						PR/Award#: S041B-2014-5351	
						Pay Type: Initial After Field Review	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 980		LOT% = TCE% 11.28% = 1.08%		+ Membership% + 10.20%	
SECTION 8003(b) BASIC SUPPORT PAYMENT				Small District LOT% = 40.00%		LOT Percent Paid: 80.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	98	91.83	0.20	18.37	\$99,308.22	\$39,723.29	\$31,778.63
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	15	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (ii)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
8003(b) Total	113	91.83		18.37	\$99,308.22	\$39,723.29	\$31,778.63
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	12	11.24	0.50	5.62			\$6,182.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	12			5.62	CWD Rate Paid: \$1,100.00/WSU		\$6,182.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$37,960.63	
Prior Payments for this Fiscal Year						\$0.00	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$37,960.63	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$37,960.63	



UNITED STATES DEPARTMENT OF EDUCATION
OFFICE OF ELEMENTARY AND SECONDARY EDUCATION

November 15, 2013

Ms. Kelly Beech
Fiscal Assistant
Coupeville School District #204
501 South Main Street
Coupeville, WA 99239-3518

Application No.: 57-WA-2013-0053

Dear Ms. Beech:

The records presented in support of your application under Section 8003 of the Impact Aid Program (IAP) were reviewed on November 5, 2013. Our findings and recommendations are set forth below.

	Table 1	Table 2	Table 3	Table 4	Table 5	Total
1. No. Claimed on Application	0	10	1	0	85	96
2. Presented	0	10	1	0	84	95
3. Verified	0	6	1	0	72	79
4. Eligible for Payment	0	6	1	0	61	68

Table 1: Children With Disabilities Who Reside on Eligible Federal Property and Have a Parent on Active Duty in the Uniformed Services of the United States

No children were claimed for this section.

Table 2: Children With Disabilities Who Do Not Reside on Federal Property but Have a Parent on Active Duty in the Uniformed Services of the United States

There were three children moved from this section to Table 5 Uniformed Services because there was not an active IEP date.

There was one child moved to Table 5 Uniformed Services because there was not an active IEP date. This child was then disallowed because the residential address was missing from the survey form.

Out of ten children presented, six were verified.

Table 3: Children Who Reside on Federal Property With a Parent Employed on Eligible Federal Property; or Have a Parent on Active Duty in the Uniformed Services of the United States

The one child presented for this section was verified.

Table 4: Children Who Reside on Eligible Federal Property but Whose Parents Are Not Employed on Federal Property

No children were claimed for this section.

Table 5: Children Who Do Not Reside on Federal Property but Have a Parent Employed on Eligible Federal Property; or Have a Parent on Active Duty in the Uniformed Services of the United States

Naval Air Station Whidbey Island

There were 60 children moved from this section to Table 5 Uniformed Services because the parent was on active duty in the Uniformed Services.

There were three children moved from this section to Table 5 Uniformed Services because the parent was on active duty in the Uniformed Services. These children were then disallowed because the residential address or the rank was missing from the survey form.

There were ten children disallowed from this section because the address of the Federal property, the employer, or the child was missing from the survey form.

Out of 84 children presented for this section, 11 were verified.

Uniformed Services

There were 63 children moved to this section from Table 5 Naval Air Station Whidbey Island. Three of these children were disallowed because the address or rank was missing.

There was one child moved to this section from Table 2 Uniformed services.

Though no children were claimed for this section, 61 were verified.

Table 5 Overall

Out of 84 children presented, 72 were verified.

We verified 11 federally connected students (Civilians Working on Federal Property), but these students were determined ineligible because they did not meet the Table 5 civilian requirement. These Table 5 students can only be determined eligible if the combined average daily attendance (ADA) of such students is 1,000 or more, or that the count is 10% or more of the total number of students in ADA in the school district. Your district's ADA percentage of these federally connected students on Table 5 is only 1.12% and, therefore, does not meet the eligibility requirements for Impact Aid Program funds.

You may obtain a copy of our complete regulations at:

<http://www.ed.gov/programs/8003/legislation.html>

Please feel free to contact me with any questions you may have.

Sincerely

(b)(6)

Phone: 202-260-2336

Fax: 202-205-0088

e-mail: Chad.Eggleston@ed.gov

cc: Superintendent

Chad E. Eggleston
Program Analyst
Impact Aid Program

Final Filing Date: 01/31/2012

U.S. Department of Education
Impact Aid Program
Washington, DC 20202-6244

Form Approved:
- OMB number 1810-0687
- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

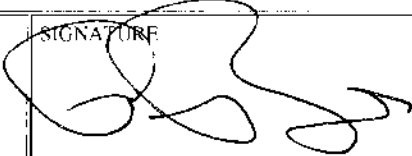
MEMBERSHIP SURVEY DATE 01/10/2012	SURVEY FORMS : <input checked="" type="checkbox"/> SOURCE CHECK : <input type="checkbox"/>	ORIGINAL APPLICATION: <input checked="" type="checkbox"/> AMMENDMENT: <input type="checkbox"/>	IMPACT AID No. 57-WA-2013-0053 PR/AWARD No. S041B- 2013 -5351 DCNS No. 020258539
--------------------------------------	---	---	--

APPLICANT NAME : STREET/P.O.BOX: CITY: COUNTY : STATE: ZIP:	Coupeville School District #204 2 South Main Street Coupeville Island WA 98239 Zip+4: 3518	CONTACT PERSON NAME: TITLE: PHONE: FAX: E-MAIL:	Kelly Beech Fiscal Assistant 3606784522 3606784834 kbeech@coupeville.k12.wa.us
--	---	---	--

☐ CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)

GRADE SPAN MAINTAINED K 12	LEGAL CLASSIFICATION(If different than grade span) Coupeville SD #204
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I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct.
I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.) Patrice Page Superintendent	SIGNATURE 	DATE 1/31/12
--	---	---------------------

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)**Applicant Name:** Coupeville School District #204**Impact Aid Number:** 57-WA-2013-0053**School Year:** 2011 - 2012

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act (ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Patrice M Page
Superintendent

Name and Title of Authorized Certifying Representative

Signature

Date

1/31/12

Application For Impact Aid Section 8003 - Table 1 (Version No. 1)**Applicant Name:** Coupeville School District #204**Impact Aid Number:** 57-WA-2013-0053**School Year:** 2011 - 2012

Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands
(Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)

Table 1-1. Federal Property on which children with disabilities reside

Property Code Number (1)	Official Name, Address, City, State (2)	Property Type (3)	Number of children on survey date (4)
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	Uniformed Services	0
			0
			0
			0
			0
Table 1 1 Total =>			0

Table 1-2. Children with disabilities

Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	0
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->		0

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 8003 - Table 2 (Version No. 1)**Applicant Name:** Coupeville School District #204**Impact Aid Number:** 57-WA-2013-0053**School Year:** 2011 - 2012

Table 2: Children with disabilities who **DO NOT RESIDE ON FEDERAL PROPERTY BUT:** (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer
 (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)

Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	10
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
Table 2 Total =>		10

Application For Impact Aid Section 8003 - Table 3 (Version No. 1)**Applicant Name:** Coupeville School District #204**Impact Aid Number:** 57-WA-2013-0053**School Year:** 2011 - 2012

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands (no parental employment required) (Do not include children reported on Tables 1.)

Federal Property on which children reside		Federal Property on which parents are employed		Number of children on survey date (5)
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	5700000010	Uniformed Services xxxx WA	1
Table 3 Total =>				1

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 4 (Version No. 1)		
Applicant Name: Coupeville School District #204	Impact Aid Number: 57-WA-2013-0053	School Year: 2011 - 2012
Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property (Children residing on eligible Indian lands should be reported on Table 3.)		
Federal Property on which children reside		Number of children on survey date
Property Code Number (1)	Official Name, Address, City, State(2)	(3)
		0
		0
		0
		0
		0
		0
Table 4 Total =>		0
Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).		

Application For Impact Aid Section 8003 - Table 5 (Version No. 1)**Applicant Name:** Coupeville School District #204**Impact Aid Number:** 57-WA-2013-0053**School Year:** 2011 - 2012

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer
(Do not include children reported on Table 2.)

Federal Property on which parents are employed		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State (2)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	85
5717100005	Nav. Station Everett WA	0
5700000010	Uniformed Services XXXX WA	0
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	0
Table 5 Total =>		85

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Table 6. Membership and Average Daily Attendance Data (Version No. 1)				
Applicant Name: Coupeville School District #204		Impact Aid Number: 57-WA-2013-0053		School Year: 2011 - 2012
1.	Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date		Preceding Year	Current Year
(A)	in schools of the applicant's district (Do not include tuition-out children)	1.(A)	1,003	980
(B)	for whom tuition is received (tuition-in)	1.(B)	0	0
(C)	subtotal [line 1.(A) MINUS line 1.(B)]	1.(C)	1,003	980
(D)	for whom tuition was paid (tuition-out)	1.(D)	0	0
(E)	for whom the applicant school district provided free public elementary or secondary education [line 1.(C) PLUS line 1.(D)]	1.(E)	1,003	980
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students during a school year divided by the number of days school is in session during that year.)			
(A)	Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	2.(A)	93.00	
(B)	Hours of summer school attendance for the preceding school year	2.(B)	0	
(C)	Number of days in the regular school year	2.(C)	180	
3.	Total federally connected children claimed for the current year (2011 - 2012) from tables 1 through 5.	3.		96
	[LINE 3 Divide 1.(E) Current Year]			9.795918367346939%

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 1)

Applicant Name: Coupeville School District #204

Impact Aid Number: 57-WA-2013-0053

School Year: 2011 - 2012

Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.

Item		Applicant's preceding fiscal year actual amount
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular education cost of children with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional administrative costs, assessment costs, counselors or social workers, special teachers, aides and other staff, transportation, homebound and/or hospital programs.	\$ 1,037,205.58
2.	Total State aid for all current operating expenditures for elementary and secondary education purposes (Include State aid for State-approved education programs for children with disabilities.)	\$ 4,747,695.46
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	\$ 699,060.24
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	\$ 184,050.20
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)	\$ 9,207.09
6.	Total membership enrolled in State-approved education programs for all children with disabilities (Include all children, both federally connected and non-federally connected, with current signed individualized education programs (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)	169

FD use only:

TCE

LCR

U.S. Department of Education
Washington, D.C. 20202-5335



APPLICATION FOR GRANTS
UNDER THE
Impact Aid Section 8003, FY 2013 Application Package

CFDA # 84.041B

Impact Aid # 570053 -- Version # 1

OMB No. 1810-0687, Expiration Date: 09/30/2014

Closing Date: 01/31/2012 04:30:00 PM

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Final Filing Date: 01/31/2012

U.S. Department of Education
Impact Aid Program
Washington, DC, 20202-6244

Form Approved:
- OMB number 1810-0687
- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE 01/10/2012	SURVEY FORMS : [x] SOURCE CHECK : []	ORIGINAL APPLICATION: [x] AMMENDMENT: []	IMPACT AID No. 57-WA-2013-0053 PR/AWARD No. S041B- 2013 -5351 DUNS No. 020258539
APPLICANT NAME : STREET/P.O.BOX: CITY: COUNTY : STATE: ZIP:	Coupeville School District #204 2 South Main Street Coupeville Island WA 98239 Zip+4: 3518	CONTACT PERSON NAME: TITLE: PHONE: FAX: E-MAIL:	Kelly Beech Fiscal Assistant 3606784522 3606784834 kbeech@coupeville.k12.wa.us
[] CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)			
GRADE SPAN MAINTAINED K-12		LEGAL CLASSIFICATION(If different than grade span) Coupeville SD #204	
I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.			
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)		SIGNATURE	DATE

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)**Applicant Name: Coupeville School District #204****Impact Aid Number: 57-WA-2013-0053****School Year: 2011 - 2012**

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Patrice M Page
Superintendent

Name and Title of Authorized Certifying Representative

Signature

Date

Application For Impact Aid Section 8003 - Table 1 (Version No. 1)**Applicant Name: Coupeville School District #204****Impact Aid Number: 57-WA-2013-0053****School Year: 2011 - 2012**

Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands
(Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)

Table 1-1. Federal Property on which children with disabilities reside

Property Code Number (1)	Official Name, Address, City, State (2)	Property Type (3)	Number of children on survey date (4)
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	Uniformed Services	0
			0
			0
			0
			0
Table 1-1 Total =>			0

Table 1-2. Children with disabilities

Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	0
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->		0

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 8003 - Table 2 (Version No. 1)**Applicant Name: Coupeville School District #204****Impact Aid Number: 57-WA-2013-0053****School Year: 2011 - 2012**

Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer
 (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)

Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	10
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
Table 2 Total =>		10

Application For Impact Aid Section 8003 - Table 3 (Version No. 1)**Applicant Name: Coupeville School District #204****Impact Aid Number: 57-WA-2013-0053****School Year: 2011 - 2012**

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands (no parental employment required) (Do not include children reported on Tables 1.)

Federal Property on which children reside		Federal Property on which parents are employed		Number of children on survey date (5)
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	5700000010	Uniformed Services xxxx WA	1
Table 3 Total =>				1

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 4 (Version No. 1)**Applicant Name: Coupeville School District #204****Impact Aid Number: 57-WA-2013-0053****School Year: 2011 - 2012****Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property**
(Children residing on eligible Indian lands should be reported on Table 3.)

Federal Property on which children reside		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State(2)	
		0
		0
		0
		0
		0
		0
Table 4 Total =>		0

Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 5 (Version No. 1)**Applicant Name: Coupeville School District #204****Impact Aid Number: 57-WA-2013-0053****School Year: 2011 - 2012**

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer
 (Do not include children reported on Table 2.)

Federal Property on which parents are employed		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State (2)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	85
5717100005	Nav. Station Everett WA	0
5700000010	Uniformed Services xxxx WA	0
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor WA	0
Table 5 Total =>		85

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Table 6. Membership and Average Daily Attendance Data (Version No. 1)**Applicant Name: Coupeville School District #204****Impact Aid Number: 57-WA-2013-0053****School Year: 2011 - 2012**

1.	Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date	Preceding Year	Current Year
(A)	in schools of the applicant's district (Do not include tuition-out children)	1.(A)	980
(B)	for whom tuition is received (tuition-in)	1.(B)	0
(C)	subtotal [line 1.(A) MINUS line 1.(B)]	1.(C)	980
(D)	for whom tuition was paid (tuition-out)	1.(D)	0
(E)	for whom the applicant school district provided free public elementary or secondary education [line 1.(C) PLUS line 1.(D)]	1.(E)	980
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students during a school year divided by the number of days school is in session during that year.)		
(A)	Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	2.(A)	93.00
(B)	Hours of summer school attendance for the preceding school year	2.(B)	0
(C)	Number of days in the regular school year	2.(C)	180
3.	Total federally connected children claimed for the current year (2011 - 2012) from tables 1 through 5.	3.	96
[LINE 3 Divide 1.(E) Current Year]		9.795918367346939%	

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 1)**Applicant Name: Coupeville School District #204****Impact Aid Number: 57-WA-2013-0053****School Year: 2011 - 2012**

Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.

Item		Applicant's preceding fiscal year actual amount	
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular education cost of children with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional administrative costs, assessment costs, counselors or social workers, special teachers, aides and other staff, transportation, homebound and/or hospital programs.	\$	1,037,205.58
2.	Total State aid for all current operating expenditures for elementary and secondary education purposes (Include State aid for State-approved education programs for children with disabilities.)	\$	4,747,695.46
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	\$	699,060.24
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	\$	184,050.20
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)	\$	9,207.09
6.	Total membership enrolled in State-approved education programs for all children with disabilities (Include all children, both federally connected and non-federally connected, with current signed individualized education programs (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)		169

ED use only:

TCE

LCR

Indian Policies and Procedures (Version No. 1)

Applicant Name: Coupeville School District #204

Impact Aid Number: 57-WA-2013-0053

School Year: 2011 - 2012

If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement. If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.

Title :

File:

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 332461 2013-2		Fiscal Year 2013	Date 08/27/2015
				Total ADA 918.26	Total Membership 980	Application Number 57-WA-2013-0053	
				Local Contribution Rate & Type \$5,405.50 1/2 National Average		Total Current Expenditures \$8,901,000.00	
Coupeville School District Attention: Ms. Donna Bailey 501 S Main Street Coupeville, WA 98239-3518						Grantee DUNS Number: 02-025-8539	
						Payee DUNS Number: 02-025-8539	
						PR/Award#: S041B-2013-5351	
						Pay Type: Final After Field Review	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 1,003		LOT% = TCE% 7.76% = 0.82%		+ Membership% + 6.94%	
SECTION 8003(b) BASIC SUPPORT PAYMENT				Small District LOT% = 40.00%		LOT Percent Paid: 87.0611%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1	0.94	1.00	0.94	\$5,081.17	\$2,032.47	\$1,769.49
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	67	62.78	0.20	12.56	\$67,893.08	\$27,157.23	\$23,643.38
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	11	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (ii)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
8003(b) Total	79	63.72		13.50	\$72,974.25	\$29,189.70	\$25,412.87
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	6	5.62	0.50	2.81			\$3,002.29
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	6			2.81	CWD Rate Paid: \$1,068.43/WSU		\$3,002.29
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$28,415.16	
Prior Payments for this Fiscal Year						\$26,302.26	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$2,112.90	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$2,112.90	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 308903 2013-1		Fiscal Year 2013	Date 09/03/2014
				Total ADA 918.26	Total Membership 980	Application Number 57-WA-2013-0053	
				Local Contribution Rate & Type \$5,405.50 1/2 National Average		Total Current Expenditures \$8,901,000.00	
Coupeville School District Attention: Ms. Donna Bailey 501 S Main Street Coupeville, WA 98239-3518						Grantee DUNS Number: 02-025-8539	
						Payee DUNS Number: 02-025-8539	
						PR/Award#: S041B-2013-5351	
						Pay Type: Initial After Field Review	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 1,003		LOT% = TCE% 7.76% = 0.82%		+ Membership% + 6.94%	
SECTION 8003(b) BASIC SUPPORT PAYMENT				Small District LOT% = 40.00%		LOT Percent Paid: 80.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1	0.94	1.00	0.94	\$5,081.17	\$2,032.47	\$1,625.98
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	67	62.78	0.20	12.56	\$67,893.08	\$27,157.23	\$21,725.78
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	11	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (ii)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
8003(b) Total	79	63.72		13.50	\$72,974.25	\$29,189.70	\$23,351.76
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	6	5.62	0.50	2.81			\$2,950.50
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	6			2.81	CWD Rate Paid: \$1,050.00/WSU		\$2,950.50
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$26,302.26	
Prior Payments for this Fiscal Year						\$0.00	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$26,302.26	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$26,302.26	

Final Filing Date: 01/31/2011

U.S. Department of Education

Form Approved:

Impact Aid Program

-OMB no. 1810-0036

Washington, DC. 20202-6244

-Expiration date: 06/30/2008

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.

Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE 12/1/2010	SURVEY FORMS : <input checked="" type="checkbox"/> SOURCE CHECK : <input type="checkbox"/>	ORIGINAL APPLICATION : <input checked="" type="checkbox"/> AMENDMENT : <input type="checkbox"/>	IMPACT AID # : 57-WA-2012-0053 PR/AWARD # : S041B-2012-5351 DUNS # : 02-025-8539
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APPLICANT NAME : Coupeville School District #204

CONTACT PERSON NAME : Janet Fisher

STREET/P.O. BOX : 2 South Main Street

TITLE : Business Manager

CITY : Coupeville

PHONE : (360) 678-4522

COUNTY : Island

FAX : (360) 678-4834

STATE & ZIP : WA 98239-3518

E-MAIL: jfisher@coupeville.k12.wa.us

☐ CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)

GRADE SPAN MAINTAINED
K-12

LEGAL CLASSIFICATION (If different from grade span)
Coupeville SD #204

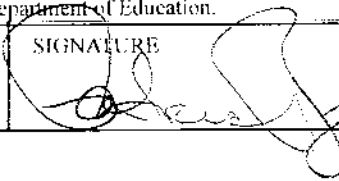
I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

SIGNATURE

DATE

Patrice M. Page, Superintendent



1/28/2011

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)**Applicant Name: Coupeville School District #204****Impact Aid Number: 57-WA-2012-0053****School Year: 2010-2011**

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VII of the Elementary and Secondary Education Act (ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application * The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act, and general agreement to comply with all Federal laws, executive orders and regulations;
- The certification regarding lobbying in ED Form 80-0013; and
- With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form L.L.L., "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA).
- For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information), and
- It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the JAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying)

Patrice M Page
Superintendent

Name and Title of Authorized Certifying Representative

Signature

Date

11/28/2011

U.S. Department of Education

Washington, D.C. 20202-5335



APPLICATION FOR GRANTS UNDER THE

IMPACT AID PROGRAM, FY 2012, SECTION 8003 APPLICATION PACKAGE

CFDA # 84.041B

Impact Aid # 570053 -- Version # 1

OMB No. 1810-0687, Expiration Date: 09/30/2011

Closing Date: JAN 31, 2011

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This application was generated using the PDF functionality. The PDF functionality automatically numbers the pages in this application. Some pages/sections of this application may contain 2 sets of page numbers, one set created by the applicant and the other set created by e-Application's PDF functionality. Page numbers created by the e-Application PDF functionality will be preceded by the letter e (for example, e1, e2, e3, etc.).

Final Filing Date: 01/31/2011 Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.		U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244		Form Approved: -OMB no. 1810-0036 -Expiration date: 06/30/2008	
APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)					
Submit an original and 1 copy to the Impact Aid Program. Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.					
MEMBERSHIP SURVEY DATE	12/1/2010	SURVEY FORMS : <input checked="" type="checkbox"/>	SOURCE CHECK : <input type="checkbox"/>	ORIGINAL APPLICATION : <input checked="" type="checkbox"/>	AMENDMENT : <input type="checkbox"/>
				IMPACT AID # : 57-WA-2012-0053 PR/AWARD # : S041B-2012-5351 DUNS # : 02-025-8539	
APPLICANT NAME : Coupeville School District #204					
STREET/P.O. BOX : 2 South Main Street					
CITY : Coupeville					
COUNTY : Island					
STATE & ZIP : WA 98239-3518					
CONTACT PERSON NAME : Janet Fisher					
TITLE : Business Manager					
PHONE : (360) 678-4522					
FAX : (360) 678-4834					
E-MAIL: jfisher@coupeville.k12.wa.us					
<input type="checkbox"/> CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)					
GRADE SPAN MAINTAINED K-12			LEGAL CLASSIFICATION (If different from grade span) Coupeville SD #204		
I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.					
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.) Patrice M Page Superintendent			SIGNATURE		DATE 1/28/2011 5:00:17 PM

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)**Applicant Name: Coupeville School District #204****Impact Aid Number: 57-WA-2012-0053****School Year: 2010-2011**

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act (ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- The certification regarding lobbying in ED Form 80-0013; and
- With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form L.L.L., "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Patrice M Page
Superintendent

Name and Title of Authorized Certifying Representative

Signature

Date

Application For Impact Aid Section 8003 - Table 1 (Version No. 1)		
Applicant Name: Coupeville School District #204	Impact Aid Number: 57-WA-2012-0053	School Year: 2010-2011

Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands
(Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)

Table 1-1. Federal Property on which children with disabilities reside			
Property Code Number (1)	Official Name, Address, City, State (2)	Property Type (3)	Number of children on survey date (4)
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	Uniformed Services	0
Table 1-1 Total =>			0

Table 1-2. Children with disabilities

Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	0
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	
57-1435-0010*	Residing on eligible Indian lands	
*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->		0

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 8003 - Table 2 (Version No. 1)		
Applicant Name: Coupeville School District #204	Impact Aid Number: 57-WA-2012-0053	School Year: 2010-2011

Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer
(Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)

Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	15
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
Table 2 Total =>		15

Application For Impact Aid Section 8003 - Table 3 (Version No. 1)**Applicant Name: Coupeville School District #204****Impact Aid Number:
57-WA-2012-0053****School Year: 2010-2011**

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)

Federal Property on which children reside		Federal Property on which parents are employed		Number of children on survey date (5)
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	5700000010	Uniformed Services xxxx WA	4
Table 3 Total =>				4

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 4 (Version No. 1)		
Applicant Name: Coupeville School District #204	Impact Aid Number: 57-WA-2012-0053	School Year: 2010-2011

Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property
(Children residing on eligible Indian lands should be reported on Table 3.)

Federal Property on which children reside		Number of children on survey date
Property Code Number	Official Name, Address, City, State	
(1)	(2)	(3)
Table 4 Total =>		0

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 5 (Version No. 1)		
Applicant Name: Coupeville School District #204	Impact Aid Number: 57-WA-2012-0053	School Year: 2010-2011

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer
(Do not include children reported on Table 2.)

Federal Property on which parents are employed		Number of children on survey date
Property Code Number (1)	Official Name, Address, City, State (2)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	55
5717100005	Nav. Station Everett WA	1
5700000010	Uniformed Services xxxx WA	68
66429	NAVAL BASE KITSAP-BANGOR NAVY REGION NW, 1103 HUNLEY SILVERDALE WA	1
Table 5 Total =>		125

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the

official name, street address, city and state).

Table 6. Membership and Average Daily Attendance Data (Version No.1)**Applicant Name: Coupeville School District #204****Impact Aid Number:
57-WA-2012-0053****School Year: 2010-2011**

		Preceding Year	Current Year
1.	Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date		
	(A) in schools of the applicant's district (Do not include tuition-out children)	1.(A) 1,050	1,003
	(B) for whom tuition is received (tuition-in)	1.(B) 0	0
	(C) subtotal [line 1.(A) MINUS line 1.(B)]	1.(C) 1,050	1,003
	(D) for whom tuition was paid (tuition-out)	1.(D) 0	0
	(E) for whom the applicant school district provided free public elementary or secondary education [line 1.(C) PLUS line 1.(D)]	1.(E) 1,050	1,003
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students during a school year divided by the number of days school is in session during that year.)		
	(A) Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	2.(A) 94.40	
	(B) Hours of summer school attendance for the preceding school year	2.(B) 0	
	(C) Number of days in the regular school year	2.(C) 180	
3.	Total federally connected children claimed for the current year (2010-2011) from tables 1 through 5.	3.	144
	[LINE 3 Divide 1(E) Current Year]		14.36%

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 1)**Applicant Name: Coupeville School District #204****Impact Aid Number:
57-WA-2012-0053****School Year: 2010-2011**

Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.

Item	Applicant's preceding fiscal year actual amount
1. Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular education cost of children with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional administrative costs, assessment costs, counselors or social workers, special teachers, aides and other staff, transportation, homebound and/or hospital programs.	\$ 1,178,839.88
2. Total State aid for all current operating expenditures for elementary and secondary education purposes (Include State aid for State-approved education programs for children with disabilities.)	\$ 6,570,045.85
3. Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	\$ 915,134.15
4. Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	\$ 292,934.56
5. Other sources of aid received for children with disabilities (Medicaid, etc.)	\$ 25,574.97
6. Total membership enrolled in State-approved education programs for all children with disabilities (Include all children, both federally connected and non-federally connected, with current signed individualized education programs (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)	143.00

ED use
only:

TCE

LCR

Table 9. Military installation housing units undergoing renovation or rebuilding (Version No. 1)**Applicant Name: Coupeville School District #204****Impact Aid Number:
57-WA-2012-0053****School Year: 2010-2011**

Include the housing units undergoing renovation or rebuilding on impact aid survey date shown on the cover page of this application. For each unit, list the specific address or quarters number, the number of school aged children expected to reside in housing unit, the date the housing unit was vacated or demolished, and, if applicable, the date funds became available for rebuilding the demolished housing. Documentation of the availability of funding must be provided for housing being rebuilt.

(Col. 1) Specific Addresses or Quarters Numbers for the Housing Undergoing Renovation or Rebuilding	(Col. 2) No. of School-aged Children Expected to Reside in This Housing When Renovation or Rebuilding is Complete	(Col. 3) Date Unit Vacated or Demolished	(Col. 4) If Unit Demolished, Date Funds Became Available for Rebuilding (Provide Documentation)

Name of Military Installation

Base Housing Occupancy Rate: %

I hereby certify that the above information is accurate and complete to the best of knowledge and the total number of children reported would have resided in the on-base housing listed above except that the housing was undergoing renovation or rebuilding on the Impact Aid survey date.

SIGNATURE	DATE	NAME AND TITLE OF AUTHORIZED REPRESENTATIVE	TELEPHONE NUMBER

Table 11. Housing on Indian Lands undergoing renovation or rebuilding (Version No. 1)**Applicant Name: Coupeville School District #204****Impact Aid Number:
57-WA-2012-0053****School Year: 2010-2011**

List of housing located on Indian lands undergoing renovation on Impact Aid survey date shown on the cover page of this application by name, address, and type and identity the number of school-aged children associated with this housing.

(Col. 1) Name (and Number, if Applicable) of Housing Development or Project Undergoing Renovation or Rebuilding	(Col. 2) Specific Address or Legal Description for Each House or Unit Undergoing Renovation or Rebuilding	(Col. 3) Type of Indian Lands Where Housing is Located (Trust, Restricted, ANCSA, or Other Eligible Indian Lands)	(Col. 4) Number of School-aged Children Who Last Resided in This Housing

Certification by Housing or Tribal Official: I hereby certify that the information reported above is accurate and that the number of children listed in column 4 would have resided in this housing on Indian lands except that the housing was undergoing renovation or rebuilding on the survey date.

<hr/>			Telephone Number
Signature	Date	Name and Title	

Certification by Bureau of Indian Affairs or Tribal Official: I hereby certify that I have reviewed official records and have verified that this housing is located on Indian Lands as defined in sections 8013(5)(A)(ii) and 8013(7) of the Impact Aid Law. (See the application instructions for definitions.)

<hr/>			Telephone
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Signature	Date	Name and Title	Number
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Indian Policies and Procedures

If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement.

If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.

Attachment:

*Title :

File :

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 325267 2012-3		Fiscal Year 2012	Date 12/30/2014
				Total ADA 939.81	Total Membership 1,003	Application Number 57-WA-2012-0053	
				Local Contribution Rate & Type \$5,330.00 1/2 National Average		Total Current Expenditures \$9,327,000.00	
Coupeville School District Attention: Ms. Donna Bailey 501 S Main Street Coupeville, WA 98239-3518						Grantee DUNS Number: 02-025-8539	
						Payee DUNS Number: 02-025-8539	
						PR/Award#: S041B-2012-5351	
						Pay Type: Final	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 1,050		LOT% = TCE% 9.77% = 1.10%		+ Membership% + 8.67%	
SECTION 8003(b) BASIC SUPPORT PAYMENT				Small District LOT% = 40.00%		LOT Percent Paid: 96.1086%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	4	3.75	1.00	3.75	\$19,987.50	\$7,995.00	\$7,683.88
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	83	77.77	0.20	15.55	\$82,881.50	\$33,152.60	\$31,862.50
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	55	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (ii)	2	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
8003(b) Total	144	81.52		19.30	\$102,869.00	\$41,147.60	\$39,546.38
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	15	14.06	0.50	7.03			\$7,911.91
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	15			7.03	CWD Rate Paid: \$1,125.45/WSU		\$7,911.91
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$47,458.29	
Prior Payments for this Fiscal Year						\$41,302.46	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$6,155.83	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$6,155.83	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 275794 2012-2		Fiscal Year 2012	Date 02/10/2012
				Total ADA 939.81	Total Membership 1,003	Application Number 57-WA-2012-0053	
				Local Contribution Rate & Type \$5,330.00 1/2 National Average		Total Current Expenditures \$9,327,000.00	
Coupeville School District Attention: Ms. Donna Bailey 501 S Main Street Coupeville, WA 98239-3518						Grantee DUNS Number: 02-025-8539	
						Payee DUNS Number: 02-025-8539	
						PR/Award#: S041B-2012-5351	
						Pay Type: Interim	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 1,050		LOT% = TCE% 9.77% = 1.10%		+ Membership% + 8.67%	
SECTION 8003(b) BASIC SUPPORT PAYMENT				Small District LOT% = 40.00%		LOT Percent Paid: 85.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	4	3.75	1.00	3.75	\$19,987.50	\$7,995.00	\$6,795.75
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	83	77.77	0.20	15.55	\$82,881.50	\$33,152.60	\$28,179.71
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	55	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (ii)	2	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
8003(b) Total	144	81.52		19.30	\$102,869.00	\$41,147.60	\$34,975.46
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	15	14.06	0.50	7.03			\$6,327.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	15			7.03	CWD Rate Paid: \$900.00/WSU		\$6,327.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$41,302.46	
Prior Payments for this Fiscal Year						\$31,684.50	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$9,617.96	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$9,617.96	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 266169 2012-1		Fiscal Year 2012	Date 01/09/2012
				Total ADA 939.81	Total Membership 1,003	Application Number 57-WA-2012-0053	
				Local Contribution Rate & Type \$5,333.50 1/2 National Average		Total Current Expenditures \$9,327,000.00	
Coupeville School District Attention: Ms. Donna Bailey 501 S Main Street Coupeville, WA 98239-3518						Grantee DUNS Number: 02-025-8539	
						Payee DUNS Number: 02-025-8539	
						PR/Award#: S041B-2012-5351	
						Pay Type: Initial	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 1,050		LOT% = TCE% 9.77% = 1.10%		+ Membership% + 8.67%	
SECTION 8003(b) BASIC SUPPORT PAYMENT				Small District LOT% = 40.00%		LOT Percent Paid: 65.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	4	3.75	1.00	3.75	\$20,000.63	\$8,000.25	\$5,200.16
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	83	77.77	0.20	15.55	\$82,935.93	\$33,174.37	\$21,563.34
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	55	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (ii)	2	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
8003(b) Total	144	81.52		19.30	\$102,936.55	\$41,174.62	\$26,763.50
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	15	14.06	0.50	7.03			\$4,921.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	15			7.03	CWD Rate Paid: \$700.00/WSU		\$4,921.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$31,684.50	
Prior Payments for this Fiscal Year						\$0.00	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$31,684.50	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$31,684.50	

Final Filing Date: 02/01/2010

**U.S. Department of Education
Impact Aid Program
Washington, DC. 20202-6244**

Form Approved:

-OMB no. 1810-0036

-Expiration date: 06/30/2008

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.

Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE First (Required) : 12/1/2009 Second (Optional) :	SURVEY FORMS : <input checked="" type="checkbox"/> SOURCE CHECK : <input type="checkbox"/>	ORIGINAL APPLICATION : <input checked="" type="checkbox"/> AMENDMENT : <input type="checkbox"/>	IMPACT AID # : 57-WA-2011-0053 PR/AWARD # : S041B-2011-5351 DUNS # : 02-025-8539
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APPLICANT NAME : Coupeville School District #204
STREET/P.O. BOX : 2 South Main Street
CITY : Coupeville
COUNTY : Island
STATE & ZIP : WA 98239-3518

CONTACT PERSON NAME : Janet Fisher
TITLE : Business Manager
PHONE : (360) 678-4522
FAX : (360) 678-4834
E-MAIL : jfisher@coupeville.k12.wa.us

☐ CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)

GRADE SPAN MAINTAINED
K-12

LEGAL CLASSIFICATION (If different from grade span)
Coupeville SD #204

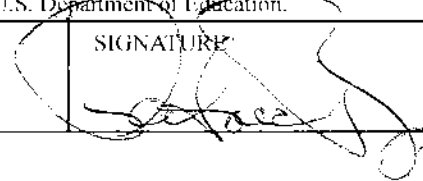
I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

SIGNATURE

DATE

Patrice Page Superintendent



1-29-10

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)

Applicant Name: Coupeville School District #204

Impact Aid Number: 57-WA-2011-0053

School Year: 2009-2010

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act (ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- The certification regarding lobbying in ED Form 80-0013; and
- With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form 1111, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.) The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Patrice M Page
Superintendent

Name and Title of Authorized Certifying Representative


Signature


Date



UNITED STATES DEPARTMENT OF EDUCATION

OFFICE OF ELEMENTARY AND SECONDARY EDUCATION

August 30, 2010

Ms. Janet Fisher
Business Manager
Coupeville School District #204
2 South Main Street
Coupeville, WA 98239-3518

Impact Aid Application: 57-WA-2011-0053

Dear Ms. Fisher:

The records presented in support of your application under Section 8003 of the Impact Aid Program (IAP) were reviewed on May 24, 2010. Our findings and recommendations are set forth below.

	Table 1	Table 2	Table 3	Table 4	Table 5	Total
1. Claimed	0	11	3	0	99	113
2. Presented	0	11	3	0	110	124
3. Verified	0	11	3	0	110	124
4. Eligible for Payment	0	11	3	0	77	91

The documents submitted were all found to be accurate and verified the number of children presented.

Table 5: Children Residing with a Parent Employed On Federal Property

Your district presented 33 federally connected students in category G (Civilians Working on Federal Property), which represent 3.14% of your total enrolment on the survey date. These students were determined ineligible because they did not meet the Table 5 category G eligibility threshold requirement. The children claimed on Table 5 as living with a parent employed as a civilian on Federal property can only be determined eligible if the total count of these children is equal to or higher than 1,000 in ADA, or if the count is 10% or more of the total number of students in ADA in the school district. *School districts in the State of Washington use a negotiated ratio of .93700 rather than an ADA figure for this calculation.*

Page 2 – FY 2011 Impact Aid Section 8003 Program Review Report

You may obtain a copy of our complete regulations at:

www.ed.gov/programs/8003/legislation.html

Feel free to contact me at (202) 260-2336 or by email at chad.eggleson@ed.gov should you have any questions.

Sincerely,

(b)(6)

Chad E. Eggleston
Program Analyst
Impact Aid Program

cc: Superintendent

U.S. Department of Education

Washington, D.C. 20202-5335



APPLICATION FOR GRANTS UNDER THE

**IMPACT AID PROGRAM, FY 2011, SECTION 8003 APPLICATION PACKAGE
CFDA # 84.041B
Impact Aid # 570053 -- Version # 1**

OMB No. 1810-0687, Expiration Date: 09/30/2011
Closing Date: FEB 01, 2010

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This application was generated using the PDF functionality. The PDF functionality automatically numbers the pages in this application. Some pages/sections of this application may contain 2 sets of page numbers, one set created by the applicant and the other set created by e-Application's PDF functionality. Page numbers created by the e-Application PDF functionality will be preceded by the letter e (for example, e1, e2, e3, etc.).

Final Filing Date: 02/01/2010 Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.		U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244		Form Approved: -OMB no. 1810-0036 -Expiration date: 06/30/2008			
APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)							
Submit an original and 1 copy to the Impact Aid Program. Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.							
MEMBERSHIP SURVEY DATE First (Required) : 12/1/2009 Second (Optional) :		SURVEY FORMS : <input checked="" type="checkbox"/> SOURCE CHECK : <input type="checkbox"/>	ORIGINAL APPLICATION : <input checked="" type="checkbox"/> AMENDMENT : <input type="checkbox"/>	IMPACT AID # : 57-WA-2011-0053 PR/AWARD # : S041B-2011-5351 DUNS # : 02-025-8539			
<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"> APPLICANT NAME : Coupeville School District #204 STREET/P.O. BOX : 2 South Main Street CITY : Coupeville COUNTY : Island STATE & ZIP : WA 98239-3518 </td> <td style="width: 50%; border: none;"> CONTACT PERSON NAME : Janet Fisher TITLE : Business Manager PHONE : (360) 678-4522 FAX : (360) 678-4834 E-MAIL: jfisher@coupeville.k12.wa.us </td> </tr> </table>						APPLICANT NAME : Coupeville School District #204 STREET/P.O. BOX : 2 South Main Street CITY : Coupeville COUNTY : Island STATE & ZIP : WA 98239-3518	CONTACT PERSON NAME : Janet Fisher TITLE : Business Manager PHONE : (360) 678-4522 FAX : (360) 678-4834 E-MAIL: jfisher@coupeville.k12.wa.us
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<input type="checkbox"/> CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)							
GRADE SPAN MAINTAINED K-12			LEGAL CLASSIFICATION (If different from grade span) Coupeville SD #204				
I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.							
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.) Patrice M Page Superintendent			SIGNATURE		DATE 1/29/2010 6:07:57 PM		

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)**Applicant Name: Coupeville School District #204****Impact Aid Number: 57-WA-2011-0053****School Year: 2009-2010**

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act (ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
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- With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form L.L.L., "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
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- It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

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Patrice M Page
Superintendent

Name and Title of Authorized Certifying Representative

Signature

Date

Application For Impact Aid Section 8003 - Table 1 (Version No. 1)		
Applicant Name: Coupeville School District #204	Impact Aid Number: 57-WA-2011-0053	School Year: 2009-2010

Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands
(Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)

Table 1-1. Federal Property on which children with disabilities reside			
Property Code Number (1)	Official Name, Address, City, State (2)	Property Type (3)	Number of children on survey date (4)
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	Uniformed Services	0
Table 1-1 Total =>			0

Table 1-2. Children with disabilities

Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	0
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	
57-1435-0010*	Residing on eligible Indian lands	
*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->		0

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 8003 - Table 2 (Version No. 1)		
Applicant Name: Coupeville School District #204	Impact Aid Number: 57-WA-2011-0053	School Year: 2009-2010

Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer
(Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)

Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	11
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
Table 2 Total =>		11

Application For Impact Aid Section 8003 - Table 3 (Version No. 1)**Applicant Name: Coupeville School District #204****Impact Aid Number:
57-WA-2011-0053****School Year: 2009-2010**

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)

Federal Property on which children reside		Federal Property on which parents are employed		Number of children on survey date (5)
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	5700000010	Uniformed Services xxxx WA	3
Table 3 Total =>				3

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 4 (Version No. 1)		
Applicant Name: Coupeville School District #204	Impact Aid Number: 57-WA-2011-0053	School Year: 2009-2010

Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property
(Children residing on eligible Indian lands should be reported on Table 3.)

Federal Property on which children reside		Number of children on survey date
Property Code Number	Official Name, Address, City, State	
(1)	(2)	(3)
Table 4 Total =>		0

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 5 (Version No. 1)		
Applicant Name: Coupeville School District #204	Impact Aid Number: 57-WA-2011-0053	School Year: 2009-2010

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer
(Do not include children reported on Table 2.)

Federal Property on which parents are employed		Number of children on survey date
Property Code Number (1)	Official Name, Address, City, State (2)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	30
5717000060	Nav Strategic Weapons Facil 6401 Skipjack Circle Silverdale WA	1
5700000010	Uniformed Services xxxx WA	68
Table 5 Total =>		99

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the

official name, street address, city and state).

Table 6. Membership and Average Daily Attendance Data (Version No.1)**Applicant Name: Coupeville School District #204****Impact Aid Number:
57-WA-2011-0053****School Year: 2009-2010**

		Preceding Year	Current Year
1.	Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date		
	(A) in schools of the applicant's district (Do not include tuition-out children)	1.(A) 1,078	1,050
	(B) for whom tuition is received (tuition-in)	1.(B) 0	0
	(C) subtotal [line 1.(A) MINUS line 1.(B)]	1.(C) 1,078	1,050
	(D) for whom tuition was paid (tuition-out)	1.(D) 0	0
	(E) for whom the applicant school district provided free public elementary or secondary education [line 1.(C) PLUS line 1.(D)]	1.(E) 1,078	1,050
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students during a school year divided by the number of days school is in session during that year.)		
	(A) Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	2.(A) 93.60	
	(B) Hours of summer school attendance for the preceding school year	2.(B) 0	
	(C) Number of days in the regular school year	2.(C) 180	
3.	Total federally connected children claimed for the current year (2009-2010) from tables 1 through 5.	3.	113
	[LINE 3 Divide 1(E) Current Year]		10.76%

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 1)**Applicant Name: Coupeville School District #204****Impact Aid Number:
57-WA-2011-0053****School Year: 2009-2010**

Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.

Item	Applicant's preceding fiscal year actual amount
1. Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular education cost of children with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional administrative costs, assessment costs, counselors or social workers, special teachers, aides and other staff, transportation, homebound and/or hospital programs.	\$ 1,102,486.20
2. Total State aid for all current operating expenditures for elementary and secondary education purposes (Include State aid for State-approved education programs for children with disabilities.)	\$ 6,818,148.37
3. Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	\$ 919,959.74
4. Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	\$ 204,373.94
5. Other sources of aid received for children with disabilities (Medicaid, etc.)	\$ 23,818.10
6. Total membership enrolled in State-approved education programs for all children with disabilities (Include all children, both federally connected and non-federally connected, with current signed individualized education programs (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)	146.00

ED use
only:

TCE

LCR

Table 9. Military installation housing units undergoing renovation or rebuilding (Version No. 1)**Applicant Name: Coupeville School District #204****Impact Aid Number:
57-WA-2011-0053****School Year: 2009-2010**

Include the housing units undergoing renovation or rebuilding on impact aid survey date shown on the cover page of this application. For each unit, list the specific address or quarters number, the number of school aged children expected to reside in housing unit, the date the housing unit was vacated or demolished, and, if applicable, the date funds became available for rebuilding the demolished housing. Documentation of the availability of funding must be provided for housing being rebuilt.

(Col. 1) Specific Addresses or Quarters Numbers for the Housing Undergoing Renovation or Rebuilding	(Col. 2) No. of School-aged Children Expected to Reside in This Housing When Renovation or Rebuilding is Complete	(Col. 3) Date Unit Vacated or Demolished	(Col. 4) If Unit Demolished, Date Funds Became Available for Rebuilding (Provide Documentation)

Name of Military Installation

Base Housing Occupancy Rate: %

I hereby certify that the above information is accurate and complete to the best of knowledge and the total number of children reported would have resided in the on-base housing listed above except that the housing was undergoing renovation or rebuilding on the Impact Aid survey date.

SIGNATURE	DATE	NAME AND TITLE OF AUTHORIZED REPRESENTATIVE	TELEPHONE NUMBER

Table 11. Housing on Indian Lands undergoing renovation or rebuilding (Version No. 1)**Applicant Name: Coupeville School District #204****Impact Aid Number:
57-WA-2011-0053****School Year: 2009-2010**

List of housing located on Indian lands undergoing renovation on Impact Aid survey date shown on the cover page of this application by name, address, and type and identity the number of school-aged children associated with this housing.

(Col. 1) Name (and Number, if Applicable) of Housing Development or Project Undergoing Renovation or Rebuilding	(Col. 2) Specific Address or Legal Description for Each House or Unit Undergoing Renovation or Rebuilding	(Col. 3) Type of Indian Lands Where Housing is Located(Trust, Restricted, ANCSA, or Other Eligible Indian Lands)	(Col. 4) Number of School-aged Children Who Last Resided in This Housing

Certification by Housing or Tribal Official: I hereby certify that the information reported above is accurate and that the number of children listed in column 4 would have resided in this housing on Indian lands except that the housing was undergoing renovation or rebuilding on the survey date.

<hr/>			Telephone Number
Signature	Date	Name and Title	

Certification by Bureau of Indian Affairs or Tribal Official: I hereby certify that I have reviewed official records and have verified that this housing is located on Indian Lands as defined in sections 8013(5)(A)(ii) and 8013(7) of the Impact Aid Law. (See the application instructions for definitions.)

<hr/>			Telephone
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Signature	Date	Name and Title	Number
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Indian Policies and Procedures

If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement.

If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.

Attachment:

*Title :

File :

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 317956 2011-3		Fiscal Year 2011	Date 07/30/2014
				Total ADA 983.85	Total Membership 1,050	Application Number 57-WA-2011-0053	
				Local Contribution Rate & Type \$5,215.50 1/2 National Average		Total Current Expenditures \$9,018,000.00	
Coupeville School District Attention: Ms. Donna Bailey 501 S Main Street Coupeville, WA 98239-3518						Grantee DUNS Number: 02-025-8539	
						Payee DUNS Number: 02-025-8539	
						PR/Award#: S041B-2011-5351	
						Pay Type: Final After Field Review	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 1,078		LOT% = TCE% 9.79% = 1.12%		+ Membership% + 8.67%	
SECTION 8003(b) BASIC SUPPORT PAYMENT				Small District LOT% = 40.00%		LOT Percent Paid: 97.0663%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	3	2.81	1.00	2.81	\$14,655.56	\$5,862.22	\$5,690.24
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	88	82.46	0.20	16.49	\$86,003.60	\$34,401.44	\$33,392.21
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	32	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (ii)	1	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
8003(b) Total	124	85.27		19.30	\$100,659.15	\$40,263.66	\$39,082.45
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	11	10.31	0.50	5.16			\$5,878.48
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	11			5.16	CWD Rate Paid: \$1,139.24/WSU		\$5,878.48
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$44,960.93	
Prior Payments for this Fiscal Year						\$44,542.73	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$418.20	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$418.20	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 303406 2011-2		Fiscal Year 2011	Date 05/28/2013
				Total ADA 983.85	Total Membership 1,050	Application Number 57-WA-2011-0053	
				Local Contribution Rate & Type \$5,215.50 1/2 National Average		Total Current Expenditures \$9,018,000.00	
Coupeville School District Attention: Ms. Donna Bailey 501 S Main Street Coupeville, WA 98239-3518						Grantee DUNS Number: 02-025-8539	
						Payee DUNS Number: 02-025-8539	
						PR/Award#: S041B-2011-5351	
						Pay Type: Interim After Field Review	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 1,078		LOT% = TCE% 9.79% = 1.12%		+ Membership% + 8.67%	
SECTION 8003(b) BASIC SUPPORT PAYMENT				Small District LOT% = 40.00%		LOT Percent Paid: 96.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	3	2.81	1.00	2.81	\$14,655.56	\$5,862.22	\$5,627.73
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	88	82.46	0.20	16.49	\$86,003.60	\$34,401.44	\$33,025.38
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	32	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (ii)	1	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
8003(b) Total	124	85.27		19.30	\$100,659.15	\$40,263.66	\$38,653.11
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	11	10.31	0.50	5.16			\$5,889.62
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	11			5.16	CWD Rate Paid: \$1,141.40/WSU		\$5,889.62
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$44,542.73	
Prior Payments for this Fiscal Year						\$40,881.29	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$3,661.44	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$3,661.44	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 247510 2011-1		Fiscal Year 2011	Date 12/10/2010
				Total ADA 983.85	Total Membership 1,050	Application Number 57-WA-2011-0053	
				Local Contribution Rate & Type \$5,215.50 1/2 National Average		Total Current Expenditures \$9,018,000.00	
Coupeville School District Attention: Ms. Donna Bailey 501 S Main Street Coupeville, WA 98239-3518						Grantee DUNS Number: 02-025-8539	
						Payee DUNS Number: 02-025-8539	
						PR/Award#: S041B-2011-5351	
						Pay Type: Initial After Field Review	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 1,078		LOT% = TCE% 9.79% = 1.12%		+ Membership% + 8.67%	
SECTION 8003(b) BASIC SUPPORT PAYMENT				Small District LOT% = 40.00%		LOT Percent Paid: 90.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	3	2.81	1.00	2.81	\$14,655.56	\$5,862.22	\$5,276.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	88	82.46	0.20	16.49	\$86,003.60	\$34,401.44	\$30,961.29
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	32	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (ii)	1	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
8003(b) Total	124	85.27		19.30	\$100,659.15	\$40,263.66	\$36,237.29
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	11	10.31	0.50	5.16			\$4,644.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	11			5.16	CWD Rate Paid: \$900.00/WSU		\$4,644.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$40,881.29	
Prior Payments for this Fiscal Year						\$0.00	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$40,881.29	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$40,881.29	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 298187 2010-4		Fiscal Year 2010	Date 02/25/2013
				Total ADA 1,010.09	Total Membership 1,078	Application Number 57-WA-2010-0053	
				Local Contribution Rate & Type \$4,898.00 1/2 National Average		Total Current Expenditures \$9,105,000.00	
Coupeville School District Attention: Ms. Donna Bailey 501 S Main Street Coupeville, WA 98239-3518						Grantee DUNS Number: 02-025-8539	
						Payee DUNS Number: 02-025-8539	
						PR/Award#: S041B-2010-5351	
						Pay Type: Adjusted Final	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 1,142		LOT% = TCE% 10.83% = 1.28%		+ Membership% + 9.55%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 115.5242%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	6	5.62	1.00	5.62	\$27,526.76	\$2,981.15	\$3,443.95
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	97	90.89	0.20	18.18	\$89,045.64	\$9,643.64	\$11,140.74
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	32	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (ii)	2	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
8003(b) Total	137	96.51		23.80	\$116,572.40	\$12,624.79	\$14,584.69
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	1	0.94	1.00	0.94			\$1,075.60
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	10	9.37	0.50	4.69			\$5,366.53
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	11			5.63	CWD Rate Paid: \$1,144.25/WSU		\$6,442.13
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$21,026.82	
Prior Payments for this Fiscal Year						\$20,503.11	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$523.71	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$523.71	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 281080 2010-3		Fiscal Year 2010	Date 05/30/2012
				Total ADA 1,010.09	Total Membership 1,078	Application Number 57-WA-2010-0053	
				Local Contribution Rate & Type \$4,898.00 1/2 National Average		Total Current Expenditures \$9,105,000.00	
Coupeville School District Attention: Ms. Donna Bailey 501 S Main Street Coupeville, WA 98239-3518						Grantee DUNS Number: 02-025-8539	
						Payee DUNS Number: 02-025-8539	
						PR/Award#: S041B-2010-5351	
						Pay Type: Final	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 1,142		LOT% = TCE% 10.83% = 1.28%		+ Membership% + 9.55%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 111.4982%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	6	5.62	1.00	5.62	\$27,526.76	\$2,981.15	\$3,323.93
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	97	90.89	0.20	18.18	\$89,045.64	\$9,643.64	\$10,752.48
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	32	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (ii)	2	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
8003(b) Total	137	96.51		23.80	\$116,572.40	\$12,624.79	\$14,076.41
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	1	0.94	1.00	0.94			\$1,073.02
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	10	9.37	0.50	4.69			\$5,353.68
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	11			5.63	CWD Rate Paid: \$1,141.51/WSU		\$6,426.70
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$20,503.11	
Prior Payments for this Fiscal Year						\$18,886.03	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$1,617.08	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$1,617.08	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 234576 2010-2		Fiscal Year 2010	Date 04/03/2010
				Total ADA 1,010.09	Total Membership 1,078	Application Number 57-WA-2010-0053	
				Local Contribution Rate & Type \$4,898.00 1/2 National Average		Total Current Expenditures \$9,105,000.00	
Coupeville School District Attention: Ms. Donna Bailey 501 S Main Street Coupeville, WA 98239-3518						Grantee DUNS Number: 02-025-8539	
						Payee DUNS Number: 02-025-8539	
						PR/Award#: S041B-2010-5351	
						Pay Type: Interim	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 1,142		LOT% = TCE% 10.83% = 1.28%		+ Membership% + 9.55%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 105.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	6	5.62	1.00	5.62	\$27,526.76	\$2,981.15	\$3,130.21
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	97	90.89	0.20	18.18	\$89,045.64	\$9,643.64	\$10,125.82
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	32	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (ii)	2	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
8003(b) Total	137	96.51		23.80	\$116,572.40	\$12,624.79	\$13,256.03
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	1	0.94	1.00	0.94			\$940.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	10	9.37	0.50	4.69			\$4,690.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	11			5.63	CWD Rate Paid: \$1,000.00/WSU		\$5,630.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$18,886.03	
Prior Payments for this Fiscal Year						\$16,429.31	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$2,456.72	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$2,456.72	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 227418 2010-1		Fiscal Year 2010	Date 01/04/2010
				Total ADA 1,010.09	Total Membership 1,078	Application Number 57-WA-2010-0053	
				Local Contribution Rate & Type \$4,898.00 1/2 National Average		Total Current Expenditures \$9,105,000.00	
Coupeville School District Attention: Ms. Donna Bailey 501 S Main Street Coupeville, WA 98239-3518						Grantee DUNS Number: 02-025-8539	
						Payee DUNS Number: 02-025-8539	
						PR/Award#: S041B-2010-5351	
						Pay Type: Initial	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 1,142		LOT% = TCE% 10.83% = 1.28%		+ Membership% + 9.55%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 90.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	6	5.62	1.00	5.62	\$27,526.76	\$2,981.15	\$2,683.04
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	97	90.89	0.20	18.18	\$89,045.64	\$9,643.64	\$8,679.27
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	32	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (ii)	2	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
8003(b) Total	137	96.51		23.80	\$116,572.40	\$12,624.79	\$11,362.31
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	1	0.94	1.00	0.94			\$846.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	10	9.37	0.50	4.69			\$4,221.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	11			5.63	CWD Rate Paid: \$900.00/WSU		\$5,067.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$16,429.31	
Prior Payments for this Fiscal Year						\$0.00	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$16,429.31	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$16,429.31	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 295226 2009-4		Fiscal Year 2009	Date 12/25/2012
				Total ADA 1,070.05	Total Membership 1,142	Application Number 57-WA-2009-0053	
				Local Contribution Rate & Type \$4,623.00 1/2 National Average		Total Current Expenditures \$8,614,000.00	
Coupeville School District Attention: Ms. Donna Bailey 501 S Main Street Coupeville, WA 98239-3518						Grantee DUNS Number: 02-025-8539	
						Payee DUNS Number: 02-025-8539	
						PR/Award#: S041B-2009-5351	
						Pay Type: Adjusted Final	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 1,140		LOT% = TCE% 9.19% = 1.13%		+ Membership% + 8.06%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 131.8852%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	5	4.69	1.00	4.69	\$21,681.87	\$1,992.56	\$2,627.89
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	87	81.52	0.20	16.30	\$75,354.90	\$6,925.12	\$9,133.21
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	30	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (ii)	2	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
8003(b) Total	124	86.21		20.99	\$97,036.77	\$8,917.68	\$11,761.10
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	5	4.69	0.50	2.35			\$2,650.02
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	5			2.35	CWD Rate Paid: \$1,127.67/WSU		\$2,650.02
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$14,411.12	
Prior Payments for this Fiscal Year						\$14,211.82	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$199.30	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$199.30	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 270513 2009-3		Fiscal Year 2009	Date 11/03/2011
				Total ADA 1,070.05	Total Membership 1,142	Application Number 57-WA-2009-0053	
				Local Contribution Rate & Type \$4,623.00 1/2 National Average		Total Current Expenditures \$8,614,000.00	
Coupeville School District Attention: Ms. Donna Bailey 501 S Main Street Coupeville, WA 98239-3518						Grantee DUNS Number: 02-025-8539	
						Payee DUNS Number: 02-025-8539	
						PR/Award#: S041B-2009-5351	
						Pay Type: Final	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 1,140		LOT% = TCE% 9.19% = 1.13%		+ Membership% + 8.06%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 129.8700%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	5	4.69	1.00	4.69	\$21,681.87	\$1,992.56	\$2,587.74
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	87	81.52	0.20	16.30	\$75,354.90	\$6,925.12	\$8,993.65
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	30	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (ii)	2	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
8003(b) Total	124	86.21		20.99	\$97,036.77	\$8,917.68	\$11,581.39
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	5	4.69	0.50	2.35			\$2,630.43
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	5			2.35	CWD Rate Paid: \$1,119.33/WSU		\$2,630.43
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$14,211.82	
Prior Payments for this Fiscal Year						\$13,051.22	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$1,160.60	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$1,160.60	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 219539 2009-2		Fiscal Year 2009	Date 06/03/2009
				Total ADA 1,070.05	Total Membership 1,142	Application Number 57-WA-2009-0053	
				Local Contribution Rate & Type \$4,623.00 1/2 National Average		Total Current Expenditures \$8,614,000.00	
Coupeville School District Attention: Ms. Donna Bailey 501 S Main Street Coupeville, WA 98239-3518						Grantee DUNS Number: 02-025-8539	
						Payee DUNS Number: 02-025-8539	
						PR/Award#: S041B-2009-5351	
						Pay Type: Interim	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 1,140		LOT% = TCE% 9.19% = 1.13%		+ Membership% + 8.06%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 120.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	5	4.69	1.00	4.69	\$21,681.87	\$1,992.56	\$2,391.07
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	87	81.52	0.20	16.30	\$75,354.90	\$6,925.12	\$8,310.15
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	30	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (ii)	2	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
8003(b) Total	124	86.21		20.99	\$97,036.77	\$8,917.68	\$10,701.22
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	5	4.69	0.50	2.35			\$2,350.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	5			2.35	CWD Rate Paid: \$1,000.00/WSU		\$2,350.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$13,051.22	
Prior Payments for this Fiscal Year						\$10,143.51	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$2,907.71	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$2,907.71	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 201726 2009-1		Fiscal Year 2009	Date 12/20/2008
				Total ADA 1,070.05	Total Membership 1,142	Application Number 57-WA-2009-0053	
				Local Contribution Rate & Type \$4,624.50 1/2 National Average		Total Current Expenditures \$8,614,000.00	
Coupeville School District Attention: Ms. Donna Bailey 501 S Main Street Coupeville, WA 98239-3518						Grantee DUNS Number: 02-025-8539	
						Payee DUNS Number: 02-025-8539	
						PR/Award#: S041B-2009-5351	
						Pay Type: Initial	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 1,140		LOT% = TCE% 9.19% = 1.13%		+ Membership% + 8.06%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 90.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	5	4.69	1.00	4.69	\$21,688.91	\$1,993.21	\$1,793.89
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	87	81.52	0.20	16.30	\$75,379.35	\$6,927.36	\$6,234.62
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	30	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (ii)	2	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
8003(b) Total	124	86.21		20.99	\$97,068.26	\$8,920.57	\$8,028.51
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	5	4.69	0.50	2.35			\$2,115.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	5			2.35	CWD Rate Paid: \$900.00/WSU		\$2,115.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$10,143.51	
Prior Payments for this Fiscal Year						\$0.00	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$10,143.51	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$10,143.51	

Ognibene, Amanda

From: Carrie Riepma <criepma@ohsd.net> on behalf of Carrie Riepma
Sent: Wednesday, January 22, 2014 4:46 PM
To: Ognibene, Amanda
Subject: RE: Oak Harbor School District

Thank you for answering my question!

Carrie Riepma

Community Resources Coordinator
Oak Harbor School District
350 S. Oak Harbor Street
Oak Harbor WA 98277
360.279.5020
360.279.5070 FAX

O

From: Ognibene, Amanda [<mailto:Amanda.Ognibene@ed.gov>]
Sent: Wednesday, January 22, 2014 12:58 PM
To: Carrie Riepma
Cc: OESE Impact Aid
Subject: RE: Oak Harbor School District

Hi Carrie,

We made a very minor change to the fax cover page, which is why you are getting that error message. There is absolutely no need for you to delete the application you've started and begin again. It will cause no problems with the processing of your application if you continue working with that version and submit it.

Thanks,

Amanda Ognibene

Education Program Specialist, Impact Aid
202-453-6637

From: Torchon, Melissa **On Behalf Of** OESE Impact Aid
Sent: Wednesday, January 22, 2014 3:52 PM
To: Ognibene, Amanda
Subject: FW: Oak Harbor School District

See below

From: Carrie Riepma [<mailto:criepma@ohsd.net>]
Sent: Wednesday, January 22, 2014 2:42 PM
To: OESE Impact Aid
Subject: Oak Harbor School District

When I go in to start entering data in my Application Impact Aid Section 8003, FY 2015 Application Package, it states:

“Please note that the forms and/or instructions for this application package have been altered. To access the newest version, re-initiate your package on the My Applications Page.”

I do not see where to “re-initiate my package” on the My Applications Page. If someone could help me do that, I would appreciate that!

Carrie Riepma

Community Resources Coordinator
Oak Harbor School District
350 S. Oak Harbor Street
Oak Harbor WA 98277
360.279.5020
360.279.5070 FAX

O

Ognibene, Amanda

From: Carrie Riepma <criepma@ohsd.net>
Sent: Tuesday, November 15, 2016 4:18 PM
To: Ognibene, Amanda
Subject: RE: Oct 4 2016 Webinar Overview of the Impact Aid Final Rule

Follow Up Flag: Follow up
Flag Status: Completed

Thank you Amanda!

Carrie Riepma
Community Resources Coordinator
Oak Harbor Public Schools
350 S. Oak Harbor Street
Oak Harbor WA 98277
360.279.5020
360.279.5070 fax



Learning for Life

From: Ognibene, Amanda [<mailto:Amanda.Ognibene@ed.gov>]
Sent: Tuesday, November 15, 2016 12:27 PM
To: Carrie Riepma
Cc: OESE Impact Aid
Subject: RE: Oct 4 2016 Webinar Overview of the Impact Aid Final Rule

Hi Carrie,

We had to re-record the presentation due to audio issues with the original. We just did that last week and we should have the link up on our website within the next few days. Because you asked, I'll give you a sneak peek:

<https://educate.webex.com/educate/lsr.php?RCID=1983b354094aff2f261925b9157a26c4>

It looks like the updated compilation is not yet available from GPO. Typically it should be done by now, so we anticipate it any day. We will be sure to send out a message on the listserv when that is available.

Amanda Ognibene

Management and Program Analyst, Impact Aid Program
202-453-6637

From: OESE Impact Aid
Sent: Tuesday, November 15, 2016 7:44 AM
To: Ognibene, Amanda
Subject: FW: Oct 4 2016 Webinar Overview of the Impact Aid Final Rule

Good Morning Amanda. Please assist, thanks.

From: Carrie Riepma [<mailto:criepma@ohsd.net>]
Sent: Monday, November 14, 2016 6:14 PM
To: OESE Impact Aid
Subject: Oct 4 2016 Webinar Overview of the Impact Aid Final Rule

Is there a recording posted of the webinar **Overview of the Impact Aid Final Rule** that was on Tuesday, October 4 at 2:00pm Eastern time?

The email also said that GPO will prepare a revised compilation of the complete Impact Aid regulations in approximately 30-45 days, and we will share that document when it is available. Is it?

Thanks!

Carrie Riepma
Community Resources Coordinator
Oak Harbor Public Schools
350 S. Oak Harbor Street
Oak Harbor WA 98277
360.279.5020
360.279.5070 fax



Learning for Life

**U.S. Department of Education
IMPACT AID PROGRAM**

Eligible FY 1995 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-1995-0009	Oak Harbor School District #201	040	N	N	3,631	6,199	58.57%	1,058.81	2,343.44	\$1,687,948.00
Count of Applicants:	1				3,631	6,199		1,058.81	2,343.44	\$1,687,948.00

07/24/2018

U.S. Department of Education
IMPACT AID PROGRAM

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Eligible FY 1996 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-1996-0009	Oak Harbor School District #201	040	N	N	3,709	6,286	59.00%	1,072.87	2,402.47	\$1,891,367.15
Count of Applicants:	1				3,709	6,286		1,072.87	2,402.47	\$1,891,367.15

**U.S. Department of Education
IMPACT AID PROGRAM**

Eligible FY 1997 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-1997-0009	Oak Harbor School District #201	040	N	N	3,879	6,434	60.29%	1,084.11	2,550.51	\$2,690,492.48
Count of Applicants:	1				3,879	6,434		1,084.11	2,550.51	\$2,690,492.48

07/24/2018

U.S. Department of Education
IMPACT AID PROGRAM

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Eligible FY 1998 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-1998-0009	Oak Harbor School District #201	03B	N	N	3,830	6,425	59.61%	1,055.06	2,533.65	\$2,927,193.81
Count of Applicants:	1				3,830	6,425		1,055.06	2,533.65	\$2,927,193.81

**U.S. Department of Education
IMPACT AID PROGRAM**

Eligible FY 1999 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-1999-0009	Oak Harbor School District #201	040	N	N	3,754	6,428	58.40%	1,219.04	2,298.46	\$3,115,667.56
Count of Applicants:	1				3,754	6,428		1,219.04	2,298.46	\$3,115,667.56

07/24/2018

**U.S. Department of Education
IMPACT AID PROGRAM**

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Eligible FY 2000 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2000-0009	Oak Harbor School District #201	03B	N	N	3,696	6,534	56.57%	1,238.71	2,224.44	\$3,411,129.70
Count of Applicants:	1				3,696	6,534		1,238.71	2,224.44	\$3,411,129.70

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IMPACT AID PROGRAM

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Eligible FY 2001 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2001-0009	Oak Harbor School District #201	03B	N	N	3,553	6,484	54.80%	1,198.42	2,130.74	\$3,787,521.37
Count of Applicants:	1				3,553	6,484		1,198.42	2,130.74	\$3,787,521.37

**U.S. Department of Education
IMPACT AID PROGRAM**

Eligible FY 2002 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2002-0009	Oak Harbor School District #201	040	Y	N	3,414	6,340	53.85%	1,176.87	2,022.05	\$4,634,247.05
Count of Applicants:	1				3,414	6,340		1,176.87	2,022.05	\$4,634,247.05

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Eligible FY 2003 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2003-0009	Oak Harbor School District #201	040	Y	N	3,444	6,259	55.02%	1,117.84	2,109.19	\$5,311,267.58
Count of Applicants:	1				3,444	6,259		1,117.84	2,109.19	\$5,311,267.58

**U.S. Department of Education
IMPACT AID PROGRAM**

Eligible FY 2004 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2004-0009	Oak Harbor School District #201	040	Y	Y	3,433	6,146	55.86%	1,064.84	2,207.84	\$5,530,189.15
Count of Applicants:	1				3,433	6,146		1,064.84	2,207.84	\$5,530,189.15

**U.S. Department of Education
IMPACT AID PROGRAM**

Eligible FY 2005 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2005-0009	Oak Harbor School District #201	040	N	N	3,482	6,255	55.67%	1,091.61	2,171.03	\$5,763,987.14
Count of Applicants:	1				3,482	6,255		1,091.61	2,171.03	\$5,763,987.14

**U.S. Department of Education
IMPACT AID PROGRAM**

Eligible FY 2006 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2006-0009	Oak Harbor School District #201	040	N	N	3,229	6,061	53.27%	968.86	2,056.72	\$5,204,376.69
Count of Applicants:	1				3,229	6,061		968.86	2,056.72	\$5,204,376.69

**U.S. Department of Education
IMPACT AID PROGRAM**

Eligible FY 2007 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2007-0009	Oak Harbor School District #201	040	N	N	3,314	5,903	56.14%	931.38	2,173.84	\$5,613,244.97
Count of Applicants:	1				3,314	5,903		931.38	2,173.84	\$5,613,244.97

**U.S. Department of Education
IMPACT AID PROGRAM**

Eligible FY 2008 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2008-0009	Oak Harbor School District #201	040	Y	Y	3,011	5,775	52.14%	892.96	1,928.35	\$5,150,759.92
Count of Applicants:	1				3,011	5,775		892.96	1,928.35	\$5,150,759.92

**U.S. Department of Education
IMPACT AID PROGRAM**

Eligible FY 2009 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2009-0009	Oak Harbor School District #201	040	N	N	3,004	5,643	53.23%	871.41	1,943.34	\$5,103,335.29
Count of Applicants:	1				3,004	5,643		871.41	1,943.34	\$5,103,335.29

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Eligible FY 2010 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2010-0009	Oak Harbor School District #201	040	Y	Y	3,027	5,691	53.19%	920.13	1,916.17	\$4,885,402.10
Count of Applicants:	1				3,027	5,691		920.13	1,916.17	\$4,885,402.10

**U.S. Department of Education
IMPACT AID PROGRAM**

Eligible FY 2011 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2011-0009	Oak Harbor School District #201	040	N	N	3,026	5,760	52.53%	966.05	1,869.32	\$4,543,303.92
Count of Applicants:	1				3,026	5,760		966.05	1,869.32	\$4,543,303.92

**U.S. Department of Education
IMPACT AID PROGRAM**

Eligible FY 2012 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2012-0009	Oak Harbor School District #201	040	N	N	2,998	5,781	51.86%	978.23	1,830.90	\$4,518,559.81
Count of Applicants:	1				2,998	5,781		978.23	1,830.90	\$4,518,559.81

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IMPACT AID PROGRAM**

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Eligible FY 2013 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2013-0009	Oak Harbor School District #201	040	N	N	2,995	5,766	51.94%	978.23	1,828.09	\$4,169,605.24
Count of Applicants:	1				2,995	5,766		978.23	1,828.09	\$4,169,605.24

**U.S. Department of Education
IMPACT AID PROGRAM**

Eligible FY 2014 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2014-0009	Oak Harbor School District #201	040	N	N	2,833	5,619	50.42%	853.61	1,800.91	\$3,761,822.60
Count of Applicants:	1				2,833	5,619		853.61	1,800.91	\$3,761,822.60

**U.S. Department of Education
IMPACT AID PROGRAM**

Eligible FY 2015 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2015-0009	Oak Harbor School District #201	040	N	N	2,731	5,639	48.43%	841.43	1,717.52	\$3,629,913.11
Count of Applicants:	1				2,731	5,639		841.43	1,717.52	\$3,629,913.11

**U.S. Department of Education
IMPACT AID PROGRAM**

Eligible FY 2016 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2016-0009	Oak Harbor School District #201	040	N	N	2,703	5,654	47.81%	868.60	1,664.11	\$3,825,035.06
Count of Applicants:	1				2,703	5,654		868.60	1,664.11	\$3,825,035.06

**U.S. Department of Education
IMPACT AID PROGRAM**

Eligible FY 2017 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2017-0009	Oak Harbor School District #201	040	N	N	2,896	5,890	49.17%	964.12	1,836.37	\$3,727,841.99
Count of Applicants:	1				2,896	5,890		964.12	1,836.37	\$3,727,841.99

**U.S. Department of Education
IMPACT AID PROGRAM**

Eligible FY 2018 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2018-0009	Oak Harbor School District #201	03A	N	N	2,962	5,978	49.55%	980.10	1,795.29	\$3,840,994.53
Count of Applicants:	1				2,962	5,978		980.10	1,795.29	\$3,840,994.53

**U.S. Department of Education
IMPACT AID PROGRAM**

Eligible FY 2019 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2019-0009	Oak Harbor School District #201	040	N	N	3,023	6,090	49.64%	995.09	1,837.46	\$.00
Count of Applicants:	1				3,023	6,090		995.09	1,837.46	\$.00

Fiscal Year: 2015
State: Washington

U.S. DEPARTMENT OF EDUCATION
Impact Aid Program

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Report Date: 07/24/2018

Recipient Payment History by Application Fiscal Year

Impact Aid Number	Applicant Name	Fiscal Year	Voucher Date	Pay Code	Section 8002	Section 8003	Section 8007(a)	Offset	Total Payment
57-WA-0009	Oak Harbor School District #201	2015	10/11/2016	30	\$.00	\$317,532.30	\$.00	\$.00	\$317,532.30
Totals for FY 2015 for Washington					\$.00	\$317,532.30	\$.00	\$.00	\$317,532.30

Fiscal Year: 2016
State: Washington

U.S. DEPARTMENT OF EDUCATION
Impact Aid Program

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Report Date: 07/24/2018

Recipient Payment History by Application Fiscal Year

Impact Aid Number	Applicant Name	Fiscal Year	Voucher Date	Pay Code	Section 8002	Section 8003	Section 8007(a)	Offset	Total Payment
57-WA-0009	Oak Harbor School District #201	2016	08/16/2017	32	\$.00	\$755,522.83	\$.00	\$.00	\$755,522.83
Totals for FY 2016 for Washington					\$.00	\$755,522.83	\$.00	\$.00	\$755,522.83

Fiscal Year: 2017
State: Washington

U.S. DEPARTMENT OF EDUCATION
Impact Aid Program

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Report Date: 07/24/2018

Recipient Payment History by Application Fiscal Year

Impact Aid Number	Applicant Name	Fiscal Year	Voucher Date	Pay Code	Section 8002	Section 8003	Section 8007(a)	Offset	Total Payment
57-WA-0009	Oak Harbor School District #201	2017	10/25/2016	10	\$.00	\$2,835,819.99	\$.00	\$.00	\$2,835,819.99
			02/27/2017	20	\$.00	\$892,022.00	\$.00	\$.00	\$892,022.00
Totals for FY 2017 for Washington					\$.00	\$3,727,841.99	\$.00	\$.00	\$3,727,841.99

Fiscal Year: 2018
State: Washington

U.S. DEPARTMENT OF EDUCATION
Impact Aid Program

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Report Date: 07/24/2018

Recipient Payment History by Application Fiscal Year

Impact Aid Number	Applicant Name	Fiscal Year	Voucher Date	Pay Code	Section 8002	Section 8003	Section 8007(a)	Offset	Total Payment
57-WA-0009	Oak Harbor School District #201	2018	10/05/2017	10	\$.00	\$2,446,800.63	\$.00	\$.00	\$2,446,800.63
			03/12/2018	20	\$.00	\$1,394,193.90	\$.00	\$.00	\$1,394,193.90
Totals for FY 2018 for Washington					\$.00	\$3,840,994.53	\$.00	\$.00	\$3,840,994.53
Totals for Washington (1 applicant(s))					\$.00	\$8,641,891.65	\$.00	\$.00	\$8,641,891.65
National Totals (0 applicant(s))					\$.00	\$8,641,891.65	\$.00	\$.00	\$8,641,891.65

Final Filing Date: 01/31/2018


U.S. Department of Education
Impact Aid Program
Washington, DC. 20202-6244

Form Approved:
- OMB number 1810-0687
- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 7003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE 10/02/2017	SURVEY FORMS : <input checked="" type="checkbox"/> SOURCE CHECK : <input checked="" type="checkbox"/>	ORIGINAL APPLICATION: <input checked="" type="checkbox"/> AMENDMENT: <input type="checkbox"/>	IMPACT AID No. 57-WA-2019-0009 PR/AWARD No. S041B- 2019 -5448 DUNS No. 020258042
APPLICANT NAME : Oak Harbor School District #201 STREET/P.O.BOX: 350 South Oak Harbor Street CITY: Oak Harbor COUNTY : Island STATE: WA ZIP: 98277 Zip+4: 5137		CONTACT PERSON NAME: Vicki Williams TITLE: Director of Business Services PHONE: 3602795009 FAX: 3602795070 E-MAIL: vwilliams@ohsd.net	
<input checked="" type="checkbox"/> CHECK TO APPLY FOR FUNDING UNDER SECTION 7003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)			
GRADE SPAN MAINTAINED Pre-12		LEGAL CLASSIFICATION (If different than grade span) First Class Public School Oak Harbor SD #201	
I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 7003 of the Impact Aid Program (Title VII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.			
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.) <i>Dr. Lance Gibbon, Superintendent</i>		SIGNATURE 	DATE 1/18/18

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)**Applicant Name:** Oak Harbor School District #201**Impact Aid Number:** 57-WA-2019-0009**School Year:** 2017 - 2018**ASSURANCES - NON-CONSTRUCTION PROGRAMS**

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified. As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non- Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88- 352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681- 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
9. Will comply, as applicable, with the provisions of the Davis- Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327- 333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
16. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
17. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

ASSURANCES - IMPACT AID PROGRAMS

The LEA further assures that:

1. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
2. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
3. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
4. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 7004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information);
5. Any LEA claiming children residing on Indian lands will provide written responses to comments, concerns and recommendations received from tribal leaders and parents of Indian children through the Indian policies and procedures consultation process and will disseminate these responses to tribal leaders and parents of Indian children prior to the submission of their Impact Aid application; and
6. It is hereby advised that, under section 7011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

CERTIFICATIONS REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance The undersigned states, to the best of his or her knowledge and belief, that: If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Lance W Gibbon
Superintendent

(b)(6)

Name and Title of Authorized Certifying Representative

Signature

Date

1/18/18

U.S. Department of Education
Washington, D.C. 20202-5335

**APPLICATION FOR GRANTS
UNDER THE**
Impact Aid Section 7003, FY 2019 Application Package
CFDA # 84.041B
Impact Aid # 570009 -- Version # 2

OMB No. 1810-0687, Expiration Date: 11/30/2019

Closing Date: 01/31/2018 11:59:00 PM

Impact Aid # 570009 -- Version # 2

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Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 7003 (Version No. 2)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE 10/02/2017		SURVEY FORMS : [x] SOURCE CHECK : [x]		ORIGINAL APPLICATION: [] AMENDMENT: [x]		IMPACT AID No. 57-WA-2019-0009 PR/AWARD No. S041B- 2019 -5448 DUNS No. 020258042	
APPLICANT NAME : Oak Harbor School District #201				CONTACT PERSON NAME: Vicki Williams			
STREET/P.O.BOX: 350 South Oak Harbor Street				TITLE: Director of Business Services			
CITY: Oak Harbor				PHONE: 3602795009			
COUNTY : Island				FAX: 3602795070			
STATE: WA				E-MAIL: vwilliams@ohsd.net			
ZIP: 98277 Zip+4: 5137							
<p>[x] CHECK TO APPLY FOR FUNDING UNDER SECTION 7003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)</p>							
GRADE SPAN MAINTAINED Pre-12				LEGAL CLASSIFICATION(If different than grade span) First Class Public School Oak Harbor SD #201			
<p>I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 7003 of the Impact Aid Program (Title VII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.</p>							
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)				SIGNATURE		DATE	

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 2)**Applicant Name: Oak Harbor School District #201****Impact Aid Number: 57-WA-2019-0009****School Year: 2017 - 2018****ASSURANCES - NON-CONSTRUCTION PROGRAMS**

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified. As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non- Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88- 352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681- 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
9. Will comply, as applicable, with the provisions of the Davis- Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327- 333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
16. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
17. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

ASSURANCES - IMPACT AID PROGRAMS

The LEA further assures that:

1. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
2. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
3. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
4. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 7004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information);
5. Any LEA claiming children residing on Indian lands will provide written responses to comments, concerns and recommendations received from tribal leaders and parents of Indian children through the Indian policies and procedures consultation process and will disseminate these responses to tribal leaders and parents of Indian children prior to the submission of their Impact Aid application; and
6. It is hereby advised that, under section 7011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

CERTIFICATIONS REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

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Lance W Gibbon
Superintendent

Name and Title of Authorized Certifying Representative

Signature

Date

Application For Impact Aid Section 7003 - Table 1 (Version No. 2)**Applicant Name: Oak Harbor School District #201****Impact Aid Number: 57-WA-2019-0009****School Year: 2017 - 2018**

Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands
 (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)

Table 1-1. Federal Property on which children with disabilities reside

Property Code Number (1)	Official Name, Address, City, State (2)	Property Type (3)	Number of children on survey date (4)
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	Uniformed Services	187
Table 1-1 Total =>			187

Table 1-2. Children with disabilities

Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	187
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->		187

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 7003 - Table 2 (Version No. 2)		
Applicant Name: Oak Harbor School District #201	Impact Aid Number: 57-WA-2019-0009	School Year: 2017 - 2018
Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)		
Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	167
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
Table 2 Total =>		167

Application For Impact Aid Section 7003 - Table 3 (Version No. 2)				
Applicant Name: Oak Harbor School District #201		Impact Aid Number: 57-WA-2019-0009		School Year: 2017 - 2018
Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)				
Federal Property on which children reside		Federal Property on which parents are employed		Number of children on survey date (5)
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	5700000010	Uniformed Services xxxx WA	875
Table 3 Total =>				875
Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).				

Application For Impact Aid Section 7003 - Table 4 (Version No. 2)		
Applicant Name: Oak Harbor School District #201		Impact Aid Number: 57-WA-2019-0009
		School Year: 2017 - 2018
Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property (Children residing on eligible Indian lands should be reported on Table 3.)		
Federal Property on which children reside		Number of children on survey date
Property Code Number (1)	Official Name, Address, City, State(2)	(3)
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	7
Table 4 Total =>		7
Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).		

Application For Impact Aid Section 7003 - Table 5 (Version No. 2)**Applicant Name: Oak Harbor School District #201****Impact Aid Number: 57-WA-2019-0009****School Year: 2017 - 2018**

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer
 (Do not include children reported on Table 2.)

Federal Property on which parents are employed		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State (2)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor ♦ WA	614
5700000010	Uniformed Services xxxx ♦ WA	1160
5714350101	Swinomish Casino 950 Moorage Way La Conner ♦ WA	42
5714350110	Skagit Valley Casino - Upper Skagit Resv Burlington ♦ WA	6
5747300030	Border Station Peace Arch-Pacific Hwy Blaine ♦ WA	1
5717100005	Nav. Station Everett ♦ WA	4
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton ♦ WA	3
5714350059	Tulalip Casino 6410 33rd Ave., NE Marysville ♦ WA	0
5714350056	Swinomish Resv. - Specific Individual Trust Props Approved From FY 1993 Appl La Conner ♦ WA	1
5714350122	Stillaguamish Tribal Police 22712 6th Ave. NE (aka Nygard Ave) Arlington ♦ WA	0
5747300120	Border Patrol Station 9648 Garrison Road Sumas ♦ WA	2
5715300030	Border Patrol Station Highway 99a Lynden ♦ WA	1
Table 5 Total =>		1834

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Table 6. Membership and Average Daily Attendance Data (Version No. 2)				
Applicant Name: Oak Harbor School District #201		Impact Aid Number: 57-WA-2019-0009		School Year: 2017 - 2018
1.	Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date		Preceding Year	Current Year
(A)	in schools of the applicant's district (Do not include tuition-out children)	1.(A)	5,978	6,090
(B)	for whom tuition is received (tuition-in)	1.(B)	0	0
(C)	subtotal [line 1.(A) MINUS line 1.(B)]	1.(C)	5,978	6,090
(D)	for whom tuition was paid (tuition-out)	1.(D)	0	0
(E)	for whom the applicant school district provided free public elementary or secondary education [line 1.(C) PLUS line 1.(D)]	1.(E)	5,978	6,090
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students during a school year divided by the number of days school is in session during that year.)			
(A)	Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	2.(A)	5,601.39	
(B)	Hours of summer school attendance for the preceding school year	2.(B)	0	
(C)	Number of days in the regular school year	2.(C)	180	
3.	Total federally connected children claimed for the current year (2017 - 2018) from tables 1 through 5. [LINE 3 Divide 1(E) Current Year]	3.		3070 50.41050903119869%

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 2)			
Applicant Name: Oak Harbor School District #201		Impact Aid Number: 57-WA-2019-0009	School Year: 2017 - 2018
Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.			
	Item		Applicant's preceding fiscal year actual amount
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular education cost of children with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional administrative costs, assessment costs, counselors or social workers, special teachers, aides and other staff, transportation, homebound and/or hospital programs.	\$	9,423,970.00
2.	Total State aid for all current operating expenditures for elementary and secondary education purposes (Include State aid for State-approved education programs for children with disabilities.)	\$	48,826,067.00
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	\$	7,122,161.00
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	\$	1,103,448.00
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)	\$	15,557.00
6.	Total membership enrolled in State-approved education programs for all children with disabilities (Include all children, both federally connected and non-federally connected, with current signed individualized education programs (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)		909
		ED use only:	TCE LCR

Indian Policies and Procedures (Version No. 2)**Applicant Name: Oak Harbor School District #201****Impact Aid Number: 57-WA-2019-0009****School Year: 2017 - 2018**

If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement.

If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.

Title :

File:

**Project Narrative - Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate
Certification Form**

Title : Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate Certification Form

Attachment:

File :

1 heavily_imp_001.pdf

**U.S. Department of Education
IMPACT AID PROGRAM**

HEAVILY IMPACTED TAX RATE CERTIFICATION FORM

LEA Name: Oak Harbor Public Schools Application Number: 020258042
57-WA-2019-0009

Tax Rate(s) in Mills		
LEA DATA	School Year:	2015-2016
	Current Expenditures:	2.29465
	Debt Service:	1.92874
	Capital Outlay:	
Other:		
TOTAL TAX RATE:		4.2234

Tax Rate(s) in Mills		
STATE DATA	School Year:	2015-2016
	Current Expenditures:	2.5989
	Debt Service:	1.1602
	Capital Outlay:	0.4961
Other: TRANSPORTATION VEHICLE		0.0019
TOTAL TAX RATE:		4.2571

LEA Average Daily Attendance	
School Year:	2015-2016
Average Daily Attendance:	.937

CERTIFIED:

Name:	VICKI WILLIAMS
Title:	DIRECTOR OF BUSINESS SERVICES
Signature:	Vicki A Williams
Telephone Number:	360-279-5009
Email Address:	VWILLIAMS@OHSD.NET

Project Narrative - Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Title : Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Attachment:

File :
1

**Project Narrative - Impact Aid, Sec. 7003 - Military or Indian Lands
Housing Undergoing Renovation or Rebuilding**

Title : Impact Aid, Sec. 7003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Attachment:

File :

- 1
- 2
- 3
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- 9

U.S. Department of Education
Washington, D.C. 20202-5335

**APPLICATION FOR GRANTS
UNDER THE**
Impact Aid Section 7003, FY 2019 Application Package
CFDA # 84.041B
Impact Aid # 570009 -- Version # 3

OMB No. 1810-0687, Expiration Date: 11/30/2019

Closing Date: 01/31/2018 11:59:00 PM

Impact Aid # 570009 -- Version # 3

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Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 7003 (Version No. 3)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE 10/02/2017		SURVEY FORMS : [x] SOURCE CHECK : [x]		ORIGINAL APPLICATION: [] AMENDMENT: [x]		IMPACT AID No. 57-WA-2019-0009 PR/AWARD No. S041B- 2019 -5448 DUNS No. 020258042	
APPLICANT NAME : Oak Harbor School District #201				CONTACT PERSON NAME: Vicki Williams			
STREET/P.O.BOX: 350 South Oak Harbor Street				TITLE: Director of Business Services			
CITY: Oak Harbor				PHONE: 3602795009			
COUNTY : Island				FAX: 3602795070			
STATE: WA				E-MAIL: vwilliams@ohsd.net			
ZIP: 98277 Zip+4: 5137							
[x] CHECK TO APPLY FOR FUNDING UNDER SECTION 7003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)							
GRADE SPAN MAINTAINED Pre-12				LEGAL CLASSIFICATION(If different than grade span) First Class Public School Oak Harbor SD #201			
I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 7003 of the Impact Aid Program (Title VII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.							
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)				SIGNATURE		DATE	

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 3)**Applicant Name: Oak Harbor School District #201****Impact Aid Number: 57-WA-2019-0009****School Year: 2017 - 2018****ASSURANCES - NON-CONSTRUCTION PROGRAMS**

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified. As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non- Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88- 352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681- 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
9. Will comply, as applicable, with the provisions of the Davis- Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327- 333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
16. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
17. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

ASSURANCES - IMPACT AID PROGRAMS

The LEA further assures that:

1. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
2. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
3. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
4. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 7004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information);
5. Any LEA claiming children residing on Indian lands will provide written responses to comments, concerns and recommendations received from tribal leaders and parents of Indian children through the Indian policies and procedures consultation process and will disseminate these responses to tribal leaders and parents of Indian children prior to the submission of their Impact Aid application; and
6. It is hereby advised that, under section 7011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

CERTIFICATIONS REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance The undersigned states, to the best of his or her knowledge and belief, that: If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Lance W Gibbon
Superintendent

Name and Title of Authorized Certifying Representative

Signature

Date

Application For Impact Aid Section 7003 - Table 1 (Version No. 3)**Applicant Name: Oak Harbor School District #201****Impact Aid Number: 57-WA-2019-0009****School Year: 2017 - 2018**

Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands
 (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)

Table 1-1. Federal Property on which children with disabilities reside

Property Code Number (1)	Official Name, Address, City, State (2)	Property Type (3)	Number of children on survey date (4)
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	Uniformed Services	175
Table 1-1 Total =>			175

Table 1-2. Children with disabilities

Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	175
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->		175

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 7003 - Table 2 (Version No. 3)		
Applicant Name: Oak Harbor School District #201	Impact Aid Number: 57-WA-2019-0009	School Year: 2017 - 2018
Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)		
Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	164
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
Table 2 Total =>		164

Application For Impact Aid Section 7003 - Table 3 (Version No. 3)				
Applicant Name: Oak Harbor School District #201		Impact Aid Number: 57-WA-2019-0009		School Year: 2017 - 2018
Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)				
Federal Property on which children reside		Federal Property on which parents are employed		Number of children on survey date (5)
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	5700000010	Uniformed Services xxxx WA	887
Table 3 Total =>				887
Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).				

Application For Impact Aid Section 7003 - Table 4 (Version No. 3)		
Applicant Name: Oak Harbor School District #201		Impact Aid Number: 57-WA-2019-0009
		School Year: 2017 - 2018
Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property (Children residing on eligible Indian lands should be reported on Table 3.)		
Federal Property on which children reside		Number of children on survey date
Property Code Number (1)	Official Name, Address, City, State(2)	(3)
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	7
Table 4 Total =>		7
Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).		

Application For Impact Aid Section 7003 - Table 5 (Version No. 3)**Applicant Name: Oak Harbor School District #201****Impact Aid Number: 57-WA-2019-0009****School Year: 2017 - 2018**

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer
 (Do not include children reported on Table 2.)

Federal Property on which parents are employed		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State (2)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor ♦ WA	614
5700000010	Uniformed Services xxxx ♦ WA	1163
5714350101	Swinomish Casino 950 Moorage Way La Conner ♦ WA	42
5714350110	Skagit Valley Casino - Upper Skagit Resv Burlington ♦ WA	6
5747300030	Border Station Peace Arch-Pacific Hwy Blaine ♦ WA	1
5717100005	Nav. Station Everett ♦ WA	4
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton ♦ WA	3
5714350059	Tulalip Casino 6410 33rd Ave., NE Marysville ♦ WA	0
5714350056	Swinomish Resv. - Specific Individual Trust Props Approved From FY 1993 Appl La Conner ♦ WA	1
5714350122	Stillaguamish Tribal Police 22712 6th Ave. NE (aka Nygard Ave) Arlington ♦ WA	0
5747300120	Border Patrol Station 9648 Garrison Road Sumas ♦ WA	2
5715300030	Border Patrol Station Highway 99a Lynden ♦ WA	1
Table 5 Total =>		1837

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Table 6. Membership and Average Daily Attendance Data (Version No. 3)				
Applicant Name: Oak Harbor School District #201		Impact Aid Number: 57-WA-2019-0009		School Year: 2017 - 2018
1.	Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date		Preceding Year	Current Year
(A)	in schools of the applicant's district (Do not include tuition-out children)	1.(A)	5,978	6,090
(B)	for whom tuition is received (tuition-in)	1.(B)	0	0
(C)	subtotal [line 1.(A) MINUS line 1.(B)]	1.(C)	5,978	6,090
(D)	for whom tuition was paid (tuition-out)	1.(D)	0	0
(E)	for whom the applicant school district provided free public elementary or secondary education [line 1.(C) PLUS line 1.(D)]	1.(E)	5,978	6,090
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students during a school year divided by the number of days school is in session during that year.)			
(A)	Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	2.(A)	5,601.39	
(B)	Hours of summer school attendance for the preceding school year	2.(B)	0	
(C)	Number of days in the regular school year	2.(C)	180	
3.	Total federally connected children claimed for the current year (2017 - 2018) from tables 1 through 5. [LINE 3 Divide 1(E) Current Year]	3.		3070 50.41050903119869%

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 3)			
Applicant Name: Oak Harbor School District #201		Impact Aid Number: 57-WA-2019-0009	School Year: 2017 - 2018
Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.			
	Item		Applicant's preceding fiscal year actual amount
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular education cost of children with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional administrative costs, assessment costs, counselors or social workers, special teachers, aides and other staff, transportation, homebound and/or hospital programs.	\$	9,423,970.00
2.	Total State aid for all current operating expenditures for elementary and secondary education purposes (Include State aid for State-approved education programs for children with disabilities.)	\$	48,826,067.00
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	\$	7,122,161.00
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	\$	1,103,448.00
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)	\$	15,557.00
6.	Total membership enrolled in State-approved education programs for all children with disabilities (Include all children, both federally connected and non-federally connected, with current signed individualized education programs (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)		909
		ED use only:	<div style="border-bottom: 1px solid black; display: inline-block; width: 100%;">TCE</div> <div style="border-bottom: 1px solid black; display: inline-block; width: 100%;">LCR</div>

Indian Policies and Procedures (Version No. 3)		
Applicant Name: Oak Harbor School District #201	Impact Aid Number: 57-WA-2019-0009	School Year: 2017 - 2018
<p>If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement.</p> <p>If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.</p> <p>Title :</p> <p>File:</p>		

Project Narrative - Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Title : Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Attachment:

File :
1

**Project Narrative - Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate
Certification Form**

Title : Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate Certification Form

Attachment:

File :

1 heavily_imp_001.pdf

**U.S. Department of Education
IMPACT AID PROGRAM**

HEAVILY IMPACTED TAX RATE CERTIFICATION FORM

020258042

LEA Name: Oak Harbor Public Schools Application Number: 57-WA-2019-0009

Tax Rate(s) in Mills		
LEA DATA	School Year:	2015-2016
	Current Expenditures:	2.29465
	Debt Service:	1.92874
	Capital Outlay:	
Other:		
TOTAL TAX RATE:		4.2234

Tax Rate(s) in Mills		
STATE DATA	School Year:	2015-2016
	Current Expenditures:	2.5989
	Debt Service:	1.1602
	Capital Outlay:	0.4961
Other: TRANSPORTATION VEHICLE		0.0019
TOTAL TAX RATE:		4.2571

LEA Average Daily Attendance	
	2015-2016
School Year:	
Average Daily Attendance:	.937

CERTIFIED:

Name:	VICKI WILLIAMS
Title:	DIRECTOR OF BUSINESS SERVICES
Signature:	Vicki A Williams
Telephone Number:	360-279-5009
Email Address	VWILLIAMS@OHSD.NET

**Project Narrative - Impact Aid, Sec. 7003 - Military or Indian Lands
Housing Undergoing Renovation or Rebuilding**

Title : Impact Aid, Sec. 7003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Attachment:

File :

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U.S. Department of Education
Washington, D.C. 20202-5335

**APPLICATION FOR GRANTS
UNDER THE**
Impact Aid Section 7003, FY 2019 Application Package
CFDA # 84.041B
Impact Aid # 570009 -- Version # 1

OMB No. 1810-0687, Expiration Date: 11/30/2019

Closing Date: 01/31/2018 11:59:00 PM

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APPLICATION FOR IMPACT AID - SECTION 7003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE 10/02/2017		SURVEY FORMS : <input checked="" type="checkbox"/> SOURCE CHECK : <input checked="" type="checkbox"/>	ORIGINAL APPLICATION: <input checked="" type="checkbox"/> AMENDMENT: <input type="checkbox"/>	IMPACT AID No. 57-WA-2019-0009 PR/AWARD No. S041B- 2019 -5448 DUNS No. 020258042
APPLICANT NAME :	Oak Harbor School District #201	CONTACT PERSON NAME:	Vicki Williams	
STREET/P.O.BOX:	350 South Oak Harbor Street	TITLE:	Director of Business Services	
CITY:	Oak Harbor	PHONE:	3602795009	
COUNTY :	Island	FAX:	3602795070	
STATE:	WA	E-MAIL:	vwilliams@ohsd.net	
ZIP:	98277 Zip+4: 5137			
<p><input checked="" type="checkbox"/> CHECK TO APPLY FOR FUNDING UNDER SECTION 7003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)</p>				
GRADE SPAN MAINTAINED Pre-12		LEGAL CLASSIFICATION(If different than grade span) First Class Public School Oak Harbor SD #201		
<p>I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 7003 of the Impact Aid Program (Title VII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.</p>				
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)		SIGNATURE	DATE	

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)**Applicant Name: Oak Harbor School District #201****Impact Aid Number: 57-WA-2019-0009****School Year: 2017 - 2018****ASSURANCES - NON-CONSTRUCTION PROGRAMS**

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified. As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non- Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88- 352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681- 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
9. Will comply, as applicable, with the provisions of the Davis- Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327- 333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
16. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
17. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

ASSURANCES - IMPACT AID PROGRAMS

The LEA further assures that:

1. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
2. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
3. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
4. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 7004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information);
5. Any LEA claiming children residing on Indian lands will provide written responses to comments, concerns and recommendations received from tribal leaders and parents of Indian children through the Indian policies and procedures consultation process and will disseminate these responses to tribal leaders and parents of Indian children prior to the submission of their Impact Aid application; and
6. It is hereby advised that, under section 7011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

CERTIFICATIONS REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance The undersigned states, to the best of his or her knowledge and belief, that: If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Lance W Gibbon
Superintendent

Name and Title of Authorized Certifying Representative

Signature

Date

Application For Impact Aid Section 7003 - Table 1 (Version No. 1)			
Applicant Name: Oak Harbor School District #201		Impact Aid Number: 57-WA-2019-0009	School Year: 2017 - 2018
Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)			
Table 1-1. Federal Property on which children with disabilities reside			
Property Code Number (1)	Official Name, Address, City, State (2)	Property Type (3)	Number of children on survey date (4)
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	Uniformed Services	187
Table 1-1 Total =>			187

Table 1-2. Children with disabilities

Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	187
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->		187

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 7003 - Table 2 (Version No. 1)		
Applicant Name: Oak Harbor School District #201	Impact Aid Number: 57-WA-2019-0009	School Year: 2017 - 2018
Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)		
Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	167
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
Table 2 Total =>		167

Application For Impact Aid Section 7003 - Table 3 (Version No. 1)				
Applicant Name: Oak Harbor School District #201		Impact Aid Number: 57-WA-2019-0009		School Year: 2017 - 2018
Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)				
Federal Property on which children reside		Federal Property on which parents are employed		Number of children on survey date (5)
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	5700000010	Uniformed Services xxxx WA	875
Table 3 Total =>				875
Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).				

Application For Impact Aid Section 7003 - Table 4 (Version No. 1)		
Applicant Name: Oak Harbor School District #201		Impact Aid Number: 57-WA-2019-0009
		School Year: 2017 - 2018
Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property (Children residing on eligible Indian lands should be reported on Table 3.)		
Federal Property on which children reside		Number of children on survey date
Property Code Number (1)	Official Name, Address, City, State(2)	(3)
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	7
Table 4 Total =>		7
Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).		

Application For Impact Aid Section 7003 - Table 5 (Version No. 1)**Applicant Name: Oak Harbor School District #201****Impact Aid Number: 57-WA-2019-0009****School Year: 2017 - 2018**

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer
 (Do not include children reported on Table 2.)

Federal Property on which parents are employed		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State (2)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor ♦ WA	614
5700000010	Uniformed Services xxxx ♦ WA	1160
5714350101	Swinomish Casino 950 Moorage Way La Conner ♦ WA	42
5714350110	Skagit Valley Casino - Upper Skagit Resv Burlington ♦ WA	6
5747300030	Border Station Peace Arch-Pacific Hwy Blaine ♦ WA	1
5717100005	Nav. Station Everett ♦ WA	4
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton ♦ WA	3
5714350059	Tulalip Casino 6410 33rd Ave., NE Marysville ♦ WA	0
5714350056	Swinomish Resv. - Specific Individual Trust Props Approved From FY 1993 Appl La Conner ♦ WA	1
5714350122	Stillaguamish Tribal Police 22712 6th Ave. NE (aka Nygard Ave) Arlington ♦ WA	0
5747300120	Border Patrol Station 9648 Garrison Road Sumas ♦ WA	2
5715300030	Border Patrol Station Highway 99a Lynden ♦ WA	1
Table 5 Total =>		1834

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Table 6. Membership and Average Daily Attendance Data (Version No. 1)				
Applicant Name: Oak Harbor School District #201		Impact Aid Number: 57-WA-2019-0009		School Year: 2017 - 2018
1.	Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date		Preceding Year	Current Year
(A)	in schools of the applicant's district (Do not include tuition-out children)	1.(A)	5,978	6,090
(B)	for whom tuition is received (tuition-in)	1.(B)	0	0
(C)	subtotal [line 1.(A) MINUS line 1.(B)]	1.(C)	5,978	6,090
(D)	for whom tuition was paid (tuition-out)	1.(D)	0	0
(E)	for whom the applicant school district provided free public elementary or secondary education [line 1.(C) PLUS line 1.(D)]	1.(E)	5,978	6,090
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students during a school year divided by the number of days school is in session during that year.)			
(A)	Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	2.(A)	5,601.39	
(B)	Hours of summer school attendance for the preceding school year	2.(B)	0	
(C)	Number of days in the regular school year	2.(C)	180	
3.	Total federally connected children claimed for the current year (2017 - 2018) from tables 1 through 5. [LINE 3 Divide 1(E) Current Year]	3.		3070 50.41050903119869%

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 1)			
Applicant Name: Oak Harbor School District #201		Impact Aid Number: 57-WA-2019-0009	School Year: 2017 - 2018
Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.			
	Item		Applicant's preceding fiscal year actual amount
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular education cost of children with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional administrative costs, assessment costs, counselors or social workers, special teachers, aides and other staff, transportation, homebound and/or hospital programs.	\$	9,423,970.00
2.	Total State aid for all current operating expenditures for elementary and secondary education purposes (Include State aid for State-approved education programs for children with disabilities.)	\$	48,826,067.00
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	\$	7,122,161.00
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	\$	1,103,448.00
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)	\$	15,557.00
6.	Total membership enrolled in State-approved education programs for all children with disabilities (Include all children, both federally connected and non-federally connected, with current signed individualized education programs (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)		909
		ED use only:	<div style="border-bottom: 1px solid black; display: inline-block; width: 100%;">TCE</div> <div style="border-bottom: 1px solid black; display: inline-block; width: 100%;">LCR</div>

Indian Policies and Procedures (Version No. 1)		
Applicant Name: Oak Harbor School District #201	Impact Aid Number: 57-WA-2019-0009	School Year: 2017 - 2018
<p>If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement.</p> <p>If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.</p> <p>Title :</p> <p>File:</p>		

Project Narrative - Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Title : Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Attachment:

File :
1

**Project Narrative - Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate
Certification Form**

Title : Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate Certification Form

Attachment:

File :
1

**Project Narrative - Impact Aid, Sec. 7003 - Military or Indian Lands
Housing Undergoing Renovation or Rebuilding**

Title : Impact Aid, Sec. 7003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Attachment:

File :

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9

Final Filing Date:

U.S. Department of Education
Impact Aid Program
Washington, DC. 20202-6244

Form Approved:
- OMB number 1810-0687
- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 7003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE 10/03/2016	SURVEY FORMS : <input checked="" type="checkbox"/> SOURCE CHECK : <input checked="" type="checkbox"/>	ORIGINAL APPLICATION: <input checked="" type="checkbox"/> AMENDMENT: <input type="checkbox"/>	IMPACT AID No. 57-WA-2018-0009 PR/AWARD No. S041B- 2018 -5448 DUNS No. 020258042
APPLICANT NAME : STREET/P.O.BOX: CITY: COUNTY : STATE: ZIP:	Oak Harbor School District #201 350 South Oak Harbor Street Oak Harbor Island WA 98277 Zip+4: 5137	CONTACT PERSON NAME: TITLE: PHONE: FAX: E-MAIL:	Vicki Williams Director of Business Services 3602795009 3602795070 vwilliams@ohsd.net

☒ CHECK TO APPLY FOR FUNDING UNDER SECTION 7003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)

GRADE SPAN MAINTAINED
Pre-12

LEGAL CLASSIFICATION(If different than grade span)
First Class Public School Oak Harbor SD #201

I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 7003 of the Impact Aid Program (Title VII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

Dr. Lance Gibbon, Superintendent

(b)(6)

DATE

1/26/17

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)Applicant Name: **Oak Harbor School District #201**Impact Aid Number: **57-WA-2018-0009**School Year: **2016 - 2017****ASSURANCES - NON-CONSTRUCTION PROGRAMS**

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

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4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
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6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88- 352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681- 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
9. Will comply, as applicable, with the provisions of the Davis- Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327- 333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
16. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
17. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

ASSURANCES - IMPACT AID PROGRAMS

The LEA further assures that:

1. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
2. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
3. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
4. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 7004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information);
5. Any LEA claiming children residing on Indian lands will provide written responses to comments, concerns and recommendations received from tribal leaders and parents of Indian children through the Indian policies and procedures consultation process and will disseminate these responses to tribal leaders and parents of Indian children prior to the submission of their Impact Aid application; and
6. It is hereby advised that, under section 7011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

CERTIFICATIONS REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance The undersigned states, to the best of his or her knowledge and belief, that: If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Lance W Gibbon
Superintendent

Name and Title of Authorized Certifying Representative

(b)(6)

Date

1/26/17

U.S. Department of Education
Washington, D.C. 20202-5335

**APPLICATION FOR GRANTS
UNDER THE**
Impact Aid Section 7003, FY 2018 Application Package
CFDA # 84.041B
Impact Aid # 570009 -- Version # 1

OMB No. 1810-0687, Expiration Date: 11/30/2019

Closing Date: 01/31/2017 11:59:00 PM

Impact Aid # 570009 -- Version # 1

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Final Filing Date:

U.S. Department of Education
Impact Aid Program
Washington, DC. 20202-6244

Form Approved:
- OMB number 1810-0687
- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 7003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE
10/03/2016

SURVEY FORMS : ☒
SOURCE CHECK : ☒

ORIGINAL APPLICATION: ☒
AMENDMENT: ☐

IMPACT AID No. **57-WA-2018-0009**
PR/AWARD No. **S041B- 2018 -5448**
DUNS No. 020258042

APPLICANT NAME : Oak Harbor School District #201
STREET/P.O.BOX: 350 South Oak Harbor Street
CITY: Oak Harbor
COUNTY : Island
STATE: WA
ZIP: 98277 Zip+4: 5137

CONTACT PERSON NAME: Vicki Williams
TITLE: Director of Business Services
PHONE: 3602795009
FAX: 3602795070
E-MAIL: vwilliams@ohsd.net

☒ CHECK TO APPLY FOR FUNDING UNDER SECTION 7003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)

GRADE SPAN MAINTAINED
Pre-12

LEGAL CLASSIFICATION(If different than grade span)
First Class Public School Oak Harbor SD #201

I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 7003 of the Impact Aid Program (Title VII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

SIGNATURE

DATE

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)Applicant Name: **Oak Harbor School District #201**Impact Aid Number: **57-WA-2018-0009**School Year: **2016 - 2017****ASSURANCES - NON-CONSTRUCTION PROGRAMS**

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified. As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non- Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88- 352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681- 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
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10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
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13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
16. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
17. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

ASSURANCES - IMPACT AID PROGRAMS

The LEA further assures that:

1. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
2. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
3. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
4. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 7004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information);
5. Any LEA claiming children residing on Indian lands will provide written responses to comments, concerns and recommendations received from tribal leaders and parents of Indian children through the Indian policies and procedures consultation process and will disseminate these responses to tribal leaders and parents of Indian children prior to the submission of their Impact Aid application; and
6. It is hereby advised that, under section 7011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

CERTIFICATIONS REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

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Lance W Gibbon
Superintendent

Name and Title of Authorized Certifying Representative

Signature

Date

Application For Impact Aid Section 7003 - Table 1 (Version No. 1)**Applicant Name: Oak Harbor School District #201****Impact Aid Number: 57-WA-2018-0009****School Year: 2016 - 2017**

Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands
 (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)

Table 1-1. Federal Property on which children with disabilities reside

Property Code Number (1)	Official Name, Address, City, State (2)	Property Type (3)	Number of children on survey date (4)
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	Uniformed Services	165
Table 1-1 Total =>			165

Table 1-2. Children with disabilities

Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	165
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->		165

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 7003 - Table 2 (Version No. 1)

Applicant Name: Oak Harbor School District #201

Impact Aid Number: 57-WA-2018-0009

School Year: 2016 - 2017

Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer
 (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)

Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	151
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
Table 2 Total =>		151

Application For Impact Aid Section 7003 - Table 3 (Version No. 1)

Applicant Name: Oak Harbor School District #201

Impact Aid Number: 57-WA-2018-0009

School Year: 2016 - 2017

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)

Federal Property on which children reside		Federal Property on which parents are employed		Number of children on survey date (5)
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	5700000010	Uniformed Services xxxx WA	881
Table 3 Total =>				881

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 7003 - Table 4 (Version No. 1)**Applicant Name: Oak Harbor School District #201****Impact Aid Number: 57-WA-2018-0009****School Year: 2016 - 2017****Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property**
(Children residing on eligible Indian lands should be reported on Table 3.)

Federal Property on which children reside		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State(2)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	8
Table 4 Total =>		8

Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 7003 - Table 5 (Version No. 1)**Applicant Name: Oak Harbor School District #201****Impact Aid Number: 57-WA-2018-0009****School Year: 2016 - 2017**

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer
 (Do not include children reported on Table 2.)

Federal Property on which parents are employed		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State (2)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor ♦ WA	615
5700000010	Uniformed Services xxxx ♦ WA	1131
5714350101	Swinomish Casino 950 Moorage Way La Conner ♦ WA	38
5714350110	Skagit Valley Casino - Upper Skagit Resv Burlington ♦ WA	4
5747300030	Border Station Peace Arch-Pacific Hwy Blaine ♦ WA	2
5717100005	Nav. Station Everett ♦ WA	2
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton ♦ WA	5
5714350059	Tulalip Casino 6410 33rd Ave., NE Marysville ♦ WA	2
5714350056	Swinomish Resv. - Specific Individual Trust Props Approved From FY 1993 Appl La Conner ♦ WA	0
5714350122	Stillaguamish Tribal Police 22712 6th Ave. NE (aka Nygard Ave) Arlington ♦ WA	1
Table 5 Total =>		1800

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Table 6. Membership and Average Daily Attendance Data (Version No. 1)				
Applicant Name: Oak Harbor School District #201		Impact Aid Number: 57-WA-2018-0009		School Year: 2016 - 2017
1.	Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date		Preceding Year	Current Year
(A)	in schools of the applicant's district (Do not include tuition-out children)	1.(A)	5,890	5,978
(B)	for whom tuition is received (tuition-in)	1.(B)	0	0
(C)	subtotal [line 1.(A) MINUS line 1.(B)]	1.(C)	5,890	5,978
(D)	for whom tuition was paid (tuition-out)	1.(D)	0	0
(E)	for whom the applicant school district provided free public elementary or secondary education [line 1.(C) PLUS line 1.(D)]	1.(E)	5,890	5,978
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students during a school year divided by the number of days school is in session during that year.)			
(A)	Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	2.(A)	5,518.93	
(B)	Hours of summer school attendance for the preceding school year	2.(B)	0	
(C)	Number of days in the regular school year	2.(C)	180	
3.	Total federally connected children claimed for the current year (2016 - 2017) from tables 1 through 5. [LINE 3 Divide 1(E) Current Year]	3.		3005 50.26764804282369%

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 1)Applicant Name: **Oak Harbor School District #201**Impact Aid Number: **57-WA-2018-0009**School Year: **2016 - 2017**

Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.

Item		Applicant's preceding fiscal year actual amount	
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular education cost of children with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional administrative costs, assessment costs, counselors or social workers, special teachers, aides and other staff, transportation, homebound and/or hospital programs.	\$	8,807,422.00
2.	Total State aid for all current operating expenditures for elementary and secondary education purposes (Include State aid for State-approved education programs for children with disabilities.)	\$	45,549,483.00
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	\$	6,720,840.00
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	\$	1,059,317.00
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)	\$	0.00
6.	Total membership enrolled in State-approved education programs for all children with disabilities (Include all children, both federally connected and non-federally connected, with current signed individualized education programs (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)		824
		ED use only:	TCE LCR

Indian Policies and Procedures (Version No. 1)

Applicant Name: Oak Harbor School District #201

Impact Aid Number: 57-WA-2018-0009

School Year: 2016 - 2017

If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement.

If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.

Title :

File:

Project Narrative - Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Title : Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Attachment:

File :
1

**Project Narrative - Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate
Certification Form**

Title : Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate Certification Form

Attachment:

File :

1 Heavily_Impacted.pdf

**U.S. Department of Education
IMPACT AID PROGRAM**

HEAVILY IMPACTED TAX RATE CERTIFICATION FORM

LEA Name: Oak Harbor Public Schools Application Number: 020258042

Tax Rate(s) in Mills		
LEA DATA	School Year:	2014-2015
	Current Expenditures:	2.23942
	Debt Service:	1.92255
	Capital Outlay:	0
	Other:	
TOTAL TAX RATE:		4.1620

Tax Rate(s) in Mills		
STATE DATA	School Year:	2014-2015
	Current Expenditures:	2.66
	Debt Service:	1.2192
	Capital Outlay:	.4836
	Other:	
TOTAL TAX RATE:		4.3648

LEA Average Daily Attendance	
School Year:	2014-2015
Average Daily Attendance:	.937

CERTIFIED:

Name:	VICKI A WILLIAMS
Title:	DIRECTOR OF BUSINESS SERVICES
Signature:	Vicki A Williams
Telephone Number:	360-279-5009
Email Address	VWILLIAMS@OHSD.NET

**Project Narrative - Impact Aid, Sec. 7003 - Military or Indian Lands
Housing Undergoing Renovation or Rebuilding**

Title : Impact Aid, Sec. 7003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Attachment:

File :

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
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U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 7003 PAYMENTS (TITLE VII of the Elementary and Secondary Education Act)				Voucher Numbers 362619 2018-2		Fiscal Year 2018	Date 03/12/2018
				Total ADA 5,601.39	Total Membership 5,978	Application Number 57-WA-2018-0009	
				Local Contribution Rate & Type \$5,840.50 1/2 National Average		Total Current Expenditures \$54,316,000.00	
Oak Harbor School District #201 Attention: Ms. Vicki Williams 350 South Oak Harbor Street Oak Harbor, WA 98277-5137						Grantee DUNS Number: 02-025-8042	
						Payee DUNS Number: 02-025-8042	
						PR/Award#: S041B-2018-5448	
						Pay Type: Interim	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 5,890		LOT% = TCE% 63.73% = 13.46%		+ Membership% + 50.27%	
SECTION 7003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 80.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,046	980.10	1.00	980.10	\$5,724,274.05	\$3,648,079.85	\$2,918,463.88
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,282	1,201.23	0.20	240.25	\$1,403,180.13	\$894,246.70	\$715,397.36
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	8	7.50	0.05	0.38	\$2,219.39	\$1,414.42	\$1,131.54
(G) (i)	615	576.26	0.05	28.81	\$168,264.81	\$107,235.16	\$85,788.13
(G) (ii)	54	50.60	0.05	2.53	\$14,776.47	\$9,417.04	\$7,533.62
7003(b) Total	3,005	2,815.69		1,252.07	\$7,312,714.84	\$4,660,393.17	\$3,728,314.53
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	165	154.61	1.00	154.61			\$77,305.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	151	141.49	0.50	70.75			\$35,375.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
7003(d) Total	316			225.36	CWD Rate Paid: \$500.00/WSU		\$112,680.00
7003(d) Maximum:						7003(d) Reduction	
7003(e) Hold Harmless Increase						\$0.00	
7003(b)(2) Heavily Impacted Local Educational Agency:							
7005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
7007(a) Construction - Indian Lands							
7007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$3,840,994.53	
Prior Payments for this Fiscal Year						\$2,446,800.63	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$1,394,193.90	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$1,394,193.90	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 7003 PAYMENTS (TITLE VII of the Elementary and Secondary Education Act)				Voucher Numbers 357022 2018-1		Fiscal Year 2018	Date 10/05/2017
				Total ADA 5,601.39	Total Membership 5,978	Application Number 57-WA-2018-0009	
				Local Contribution Rate & Type \$5,848.50 1/2 National Average		Total Current Expenditures \$54,316,000.00	
Oak Harbor School District #201 Attention: Ms. Vicki Williams 350 South Oak Harbor Street Oak Harbor, WA 98277-5137						Grantee DUNS Number: 02-025-8042	
						Payee DUNS Number: 02-025-8042	
						PR/Award#: S041B-2018-5448	
						Pay Type: Initial	
						County: Island	
Negotiated Ratio 0.93700	Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 5,890			LOT% 63.75%	=	TCE% 13.48%	+ Membership% + 50.27%
SECTION 7003(b) BASIC SUPPORT PAYMENT LOT Percent Paid: 50.0000%							
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,046	980.10	1.00	980.10	\$5,732,114.85	\$3,654,223.22	\$1,827,111.61
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,282	1,201.23	0.20	240.25	\$1,405,102.13	\$895,752.61	\$447,876.31
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	8	7.50	0.05	0.38	\$2,222.43	\$1,416.80	\$708.40
(G) (i)	615	576.26	0.05	28.81	\$168,495.29	\$107,415.75	\$53,707.88
(G) (ii)	54	50.60	0.05	2.53	\$14,796.71	\$9,432.90	\$4,716.43
7003(b) Total	3,005	2,815.69		1,252.07	\$7,322,731.40	\$4,668,241.27	\$2,334,120.63
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	165	154.61	1.00	154.61			\$77,305.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	151	141.49	0.50	70.75			\$35,375.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
7003(d) Total	316			225.36	CWD Rate Paid: \$500.00/WSU		\$112,680.00
7003(d) Maximum:							7003(d) Reduction
7003(e) Hold Harmless Increase							\$0.00
7003(b)(2) Heavily Impacted Local Educational Agency:							
7005(d)(2) Late Applicant 10% Payment Reduction							\$0.00
7007(a) Construction - Indian Lands							
7007(a) Construction - Uniformed Services							\$0.00
Other(1)							\$0.00
Other(2)							\$0.00
Other(3)							\$0.00
Total Payments Summary							\$2,446,800.63
Prior Payments for this Fiscal Year							\$0.00
Overpayment							\$0.00
Amount Certified for Current Payment this Fiscal Year							\$2,446,800.63
Deductions for Prior Overpayments							\$0.00
Amount of Payment to Applicant							\$2,446,800.63



UNITED STATES DEPARTMENT OF EDUCATION

OFFICE OF ELEMENTARY AND SECONDARY EDUCATION

November 21, 2017

Ms. Vicki Williams
Business Manager
Oak Harbor School District #201
350 South Oak Harbor Street
Oak Harbor, WA 98277-5137

Impact Aid Application No.: 57-WA-2017-0009

RE: Heavily Impacted Ineligible Applicant and Tax Rate Notification

Dear Ms. Williams:

This letter is in reference to your district's fiscal year (FY) 2017 Section 7003 Impact Aid Program application requesting supplemental funds under subsection 7003(b)(2)(B), Basic Support Payments for Heavily Impacted Local Educational Agencies (LEAs). After reviewing your data, we have found that your district does not meet the requirements of 7003(b)(2)(B) for districts that did not receive heavily impacted payment in FY 2001.

Special payments under section 7003(b)(2) are provided to relatively few applicants who meet specific criteria regarding federally connected enrollment, and student, revenue, and tax rate data. These funds—combined with 7003 basic support payments—are intended to enable an applicant to provide a level of education equivalent to that offered by comparable school districts within its State.

With the exception of certain situations that do not apply to your district, in order for a school district to be eligible for Heavily Impacted funds, it must meet the following eligibility requirements, if it did not receive a heavily impacted payment for FY 2001 under section 8003(b)(2)(B) of the ESEA:

- a) An enrollment of eligible federally connected children that is at least 45 percent of the district's total student enrollment; **and**
 - i) for a local educational agency that has a total student enrollment of less than 350 students, a per-pupil expenditure that is less than the average per-pupil expenditure (APPE) of a comparable local education agency or three comparable local education agencies in the State in which the local educational agency is located; **or**

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400 MARYLAND AVE., SW, WASHINGTON, DC 20202

The Department of Education's mission is to promote student achievement and preparation for global competitiveness by fostering educational excellence and ensuring equal access.

Page 2 – Heavily Impacted Ineligible Applicant and Tax Rate Notification

- ii) For a local educational agency that has a total student enrollment of 350 or more students, a per-pupil expenditure that is less than the average per-pupil expenditure (APPE) of the State; **and**
- b) A tax rate for general fund purposes that is not less than 95 percent of the average tax rate for general fund purposes of all LEAs in the State or comparable LEAs chosen pursuant to the regulations in 34 CFR § 222.39;

Based upon the pupil data furnished on your FY 2017 application (which is based on school year 2013-2014 for heavily impacted eligibility calculations) the following information resulted in your district not being eligible for the heavily impacted funds:

- Your tax rate for general fund purposes was 2.23 and the state rate was 2.66. Therefore, your tax rate was 84.13% of the state.

As a result, your FY2017 application did not meet the heavily impacted eligibility LEAs requirements and, therefore, is not eligible for a heavily impacted payment for FY2017.

We suggest that you review the requirements and the information provided on your district listed above to determine whether it would be to your advantage to apply for these funds again in the future.

You may obtain a copy of our complete regulations:
www.cd.gov/programs/8003/legislation.html

If you have any questions about this matter, feel free to contact Kisha Spruill at (202) 260-2292 or email at Kisha.Spruill@cd.gov.

Sincerely,

Marilyn Hall
Acting Director
Impact Aid Program

U.S. Department of Education
Washington, D.C. 20202-5335

**APPLICATION FOR GRANTS
UNDER THE**
Impact Aid Section 8003, FY 2017 Application Package
CFDA # 84.041B
Impact Aid # 570009 -- Version # 1

OMB No. 1810-0687, Expiration Date: 12/31/2016

Closing Date: 02/01/2016 11:59:00 PM

Impact Aid # 570009 -- Version # 1

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Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE
10/01/2015

SURVEY FORMS : ☒
SOURCE CHECK : ☒

ORIGINAL APPLICATION: ☒
AMMENDMENT: ☐

IMPACT AID No. **57-WA-2017-0009**
PR/AWARD No. **S041B- 2017 -5448**
DUNS No. 020258042

APPLICANT NAME : Oak Harbor School District #201
STREET/P.O.BOX: 350 South Oak Harbor Street
CITY: Oak Harbor
COUNTY : Island
STATE: WA
ZIP: 98277 Zip+4: 5137

CONTACT PERSON NAME: Vicki Williams
TITLE: Business Director
PHONE: 3602795009
FAX: 3602795070
E-MAIL: vwilliams@ohsd.net

☒ CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)

GRADE SPAN MAINTAINED
Pre-12

LEGAL CLASSIFICATION(If different than grade span)
First Class Public School Oak Harbor SD #201

I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

SIGNATURE

DATE

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)**Applicant Name: Oak Harbor School District #201****Impact Aid Number: 57-WA-2017-0009****School Year: 2015 - 2016**

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Lance W Gibbon
Superintendent

Name and Title of Authorized Certifying Representative

Signature

Date

Application For Impact Aid Section 8003 - Table 1 (Version No. 1)**Applicant Name: Oak Harbor School District #201****Impact Aid Number: 57-WA-2017-0009****School Year: 2015 - 2016**

Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands
 (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)

Table 1-1. Federal Property on which children with disabilities reside

Property Code Number (1)	Official Name, Address, City, State (2)	Property Type (3)	Number of children on survey date (4)
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	Uniformed Services	158
Table 1-1 Total =>			158

Table 1-2. Children with disabilities

Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	158
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->		158

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 8003 - Table 2 (Version No. 1)

Applicant Name: Oak Harbor School District #201

Impact Aid Number: 57-WA-2017-0009

School Year: 2015 - 2016

Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer
 (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)

Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	156
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
Table 2 Total =>		156

Application For Impact Aid Section 8003 - Table 3 (Version No. 1)

Applicant Name: Oak Harbor School District #201

Impact Aid Number: 57-WA-2017-0009

School Year: 2015 - 2016

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)

Federal Property on which children reside		Federal Property on which parents are employed		Number of children on survey date (5)
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	5700000010	Uniformed Services xxxx WA	839
Table 3 Total =>				839

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 4 (Version No. 1)**Applicant Name: Oak Harbor School District #201****Impact Aid Number: 57-WA-2017-0009****School Year: 2015 - 2016****Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property**
(Children residing on eligible Indian lands should be reported on Table 3.)

Federal Property on which children reside		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State(2)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	12
Table 4 Total =>		12

Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 5 (Version No. 1)**Applicant Name: Oak Harbor School District #201****Impact Aid Number: 57-WA-2017-0009****School Year: 2015 - 2016**

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer
(Do not include children reported on Table 2.)

Federal Property on which parents are employed		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State (2)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	594
5700000010	Uniformed Services xxxx WA	1115
5714350101	Swinomish Casino 950 Moorage Way La Conner WA	35
5714350110	Skagit Valley Casino - Upper Skagit Resv Burlington WA	4
5747300030	Border Station Peace Arch-Pacific Hwy Blaine WA	2
5736000020	VA Hospital 1660 S. Columbia Way Seattle WA	0
5717100005	Nav. Station Everett WA	13
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	5
5714350059	Tulalip Casino 6410 33rd Ave., NE Marysville WA	1
5717000154	Navy Exchange Everett 13904 45th Avenue Northeast Marysville WA	0
NEW27290	Swinomish Reservation 17353 Reservation Rd La Conner WA	1
NEW27291	Stillaguamish Tribe 22712 6th Ave NE Arlington WA	1
Table 5 Total =>		1771

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Table 6. Membership and Average Daily Attendance Data (Version No. 1)			
Applicant Name: Oak Harbor School District #201		Impact Aid Number: 57-WA-2017-0009	School Year: 2015 - 2016
1.	Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date		<div>Preceding Year</div> <div>Current Year</div>
(A)	in schools of the applicant's district (Do not include tuition-out children)	1.(A)	5,654 5,890
(B)	for whom tuition is received (tuition-in)	1.(B)	0 0
(C)	subtotal [line 1.(A) MINUS line 1.(B)]	1.(C)	5,654 5,890
(D)	for whom tuition was paid (tuition-out)	1.(D)	0 0
(E)	for whom the applicant school district provided free public elementary or secondary education [line 1.(C) PLUS line 1.(D)]	1.(E)	5,654 5,890
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students during a school year divided by the number of days school is in session during that year.)		
(A)	Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	2.(A)	5,297.80
(B)	Hours of summer school attendance for the preceding school year	2.(B)	0
(C)	Number of days in the regular school year	2.(C)	180
3.	Total federally connected children claimed for the current year (2015 - 2016) from tables 1 through 5. [LINE 3 Divide 1(E) Current Year]	3.	<div>2936</div> <div>49.84719864176571%</div>

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 1)Applicant Name: **Oak Harbor School District #201**Impact Aid Number: **57-WA-2017-0009**School Year: **2015 - 2016**

Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.

Item		Applicant's preceding fiscal year actual amount	
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular education cost of children with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional administrative costs, assessment costs, counselors or social workers, special teachers, aides and other staff, transportation, homebound and/or hospital programs.	\$	7,964,459.00
2.	Total State aid for all current operating expenditures for elementary and secondary education purposes (Include State aid for State-approved education programs for children with disabilities.)	\$	38,885,730.00
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	\$	5,695,793.00
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	\$	1,059,514.00
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)	\$	301.00
6.	Total membership enrolled in State-approved education programs for all children with disabilities (Include all children, both federally connected and non-federally connected, with current signed individualized education programs (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)		839
		ED use only:	TCE LCR

Indian Policies and Procedures (Version No. 1)

Applicant Name: Oak Harbor School District #201

Impact Aid Number: 57-WA-2017-0009

School Year: 2015 - 2016

If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement.

If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.

Title :

File:

Project Narrative - Impact Aid, Sec. 8003 - Applicants in First Year of Operation

Title : Impact Aid, Sec. 8003 - Applicants in First Year of Operation

Attachment:

File :
1

**Project Narrative - Impact Aid, Sec. 8003 - Military or Indian Lands
Housing Undergoing Renovation or Rebuilding**

Title : Impact Aid, Sec. 8003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Attachment:

File :

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9

Final Filing Date: 02/01/2016

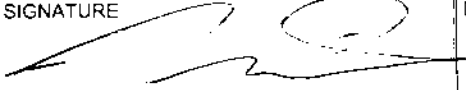
U.S. Department of Education
Impact Aid Program
Washington, DC. 20202-6244

Form Approved:
- OMB number 1810-0687
- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE 10/01/2015	SURVEY FORMS : <input checked="" type="checkbox"/> SOURCE CHECK : <input checked="" type="checkbox"/>	ORIGINAL APPLICATION: <input checked="" type="checkbox"/> AMMENDMENT: <input type="checkbox"/>	IMPACT AID No. 57-WA-2017-0009 PR/AWARD No. S041B- 2017 -5448 DUNS No. 020258042
APPLICANT NAME : Oak Harbor School District #201 STREET/P.O.BOX: 350 South Oak Harbor Street CITY: Oak Harbor COUNTY : Island STATE: WA ZIP: 98277 Zip+4: 5137		CONTACT PERSON NAME: Vicki Williams TITLE: Business Director PHONE: 3602795009 FAX: 3602795070 E-MAIL: vwilliams@ohsd.net	
[x] CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)			
GRADE SPAN MAINTAINED Pre-12		LEGAL CLASSIFICATION(If different than grade span) First Class Public School Oak Harbor SD #201	
I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.			
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.) <i>Lance Gibbons, Superintendent</i>		SIGNATURE 	DATE <i>1/25/16</i>

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)**Applicant Name:** Oak Harbor School District #201**Impact Aid Number:** 57-WA-2017-0009**School Year:** 2015 - 2016

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Lance W Gibbon
Superintendent

Name and Title of Authorized Certifying Representative

Signature

Date

1/29/16



UNITED STATES DEPARTMENT OF EDUCATION
OFFICE OF ELEMENTARY AND SECONDARY EDUCATION
IMPACT AID PROGRAM

September 16, 2016

To: Ms. Vicki Williams
Business Director
Oak Harbor School District #201

From: Marilyn Hall
Group Leader, Program Support Group
Impact Aid

Re: Impact Aid Number 570009
Fiscal Year 2017

We have researched the new properties identified on your LEA's Impact Aid, Section 8003 application for the Fiscal Year referenced above.

The following properties listed as "NEW" on your application are eligible Federal properties. Please take note of the property numbers for use on future applications.

Property No	Property Name	Address/Description	City	Table
5714350056	Swinomish Resv. - Specific Individual	Trust Props Approved From FY 1993 Appl	xxxx	5
5714350122	Stillaguamish Tribal Police	22712 6th Ave. NE (aka Nygard Ave)	Arlington	5

If you have new information about these properties that you would like us to consider, or questions about the eligibility determination of these properties, please contact the property team member assigned to your application, listed below. You will receive further information about the status of your application once your state's program analyst completes a review of your LEA's entire application.

Property Analyst Jacqueline Edwards

Phone (202) 260-1546

Email Jacqueline.Edwards@ed.gov

Program Analyst Chad Eggleston

Phone (202) 260-2336

Email

Chad.Eggleston@ed.gov

DATE	DAYS PRESENT	DATE	DAYS PRESENT	DATE	DAYS PRESENT	DATE	DAYS PRESENT	DATE	DAYS PRESENT	DATE	DAYS PRESENT	DATE	DAYS PRESENT
09/04/2014	5650.25 *	09/05/2014	5649.14	09/06/2014	5551.59	09/09/2014	5539.05	09/10/2014	5554.31	09/11/2014	5533.95	09/12/2014	5482.35
09/15/2014	5445.94	09/16/2014	5432.26	09/17/2014	5554.76	09/18/2014	5555.49	09/19/2014	5425.66	09/22/2014	5497.92	09/23/2014	5523.85
09/24/2014	5529.41	09/25/2014	5549.32	09/26/2014	5412.58	09/29/2014	5503.68	09/30/2014	5509.40	10/01/2014	5569.76	10/02/2014	5462.24
10/03/2014	5485.39	10/06/2014	5440.97	10/07/2014	5511.35	10/08/2014	5523.46	10/09/2014	4182.00	10/10/2014	4123.00	10/13/2014	5420.44
10/14/2014	5517.65	10/15/2014	5532.52	10/16/2014	5536.85	10/17/2014	5442.83	10/20/2014	5505.28	10/21/2014	5527.26	10/22/2014	5529.94
10/23/2014	5547.71	10/24/2014	5450.84	10/27/2014	5449.22	10/28/2014	5478.79	10/29/2014	5530.73	10/30/2014	5503.88	10/31/2014	5424.09
11/03/2014	5439.61	11/04/2014	5504.51	11/05/2014	5525.11	11/06/2014	5508.54	11/07/2014	5442.26	11/10/2014	5380.07	11/11/2014	0.00
11/12/2014	5510.18	11/13/2014	5501.82	11/14/2014	5389.46	11/17/2014	5430.11	11/18/2014	5492.57	11/19/2014	5499.98	11/20/2014	5482.32
11/21/2014	5347.74	11/24/2014	5341.95	11/25/2014	5247.88	11/26/2014	0.00	11/27/2014	0.00	11/28/2014	0.00	12/01/2014	5414.82
12/02/2014	5406.96	12/03/2014	5414.79	12/04/2014	5425.47	12/05/2014	5390.39	12/08/2014	5445.76	12/09/2014	5470.71	12/10/2014	5471.74
12/11/2014	5436.88	12/12/2014	5335.95	12/15/2014	5371.90	12/16/2014	5412.13	12/17/2014	5408.31	12/18/2014	5345.75	12/19/2014	5178.22
12/22/2014	0.00	12/23/2014	0.00	12/24/2014	0.00	12/25/2014	0.00	12/26/2014	0.00	12/27/2014	0.00	12/28/2014	0.00
12/29/2014	0.00	12/30/2014	0.00	12/31/2014	0.00	01/01/2015	0.00	01/02/2015	0.00	01/05/2015	5455.37	01/06/2015	5475.24
01/07/2015	5486.88	01/08/2015	5488.76	01/09/2015	5409.29	01/12/2015	5418.02	01/13/2015	5445.14	01/14/2015	5442.99	01/15/2015	5423.81
01/16/2015	5449.60	01/19/2015	0.00	01/20/2015	5395.26	01/21/2015	5405.51	01/22/2015	5432.12	01/23/2015	5341.07	01/26/2015	5402.52
01/27/2015	5505.08	01/28/2015	5513.03	01/29/2015	1921.00	01/30/2015	5265.08	02/02/2015	5376.09	02/03/2015	5414.12	02/04/2015	5431.67
02/05/2015	5458.28	02/06/2015	5362.71	02/09/2015	5401.48	02/10/2015	5426.76	02/11/2015	5402.11	02/12/2015	5457.26	02/13/2015	5402.71
02/16/2015	0.00	02/17/2015	5405.32	02/18/2015	5394.08	02/19/2015	5441.77	02/20/2015	5278.98	02/23/2015	5364.35	02/24/2015	5403.52
02/25/2015	5434.62	02/26/2015	5412.43	02/27/2015	5271.22	03/02/2015	5389.52	03/03/2015	5427.22	03/04/2015	5449.51	03/05/2015	5446.03
03/06/2015	5312.14	03/09/2015	5314.61	03/10/2015	5360.21	03/11/2015	5322.17	03/12/2015	5389.54	03/13/2015	5300.07	03/16/2015	5406.98
03/17/2015	5470.99	03/18/2015	5419.23	03/19/2015	4216.00	03/20/2015	4127.00	03/23/2015	5387.54	03/24/2015	5433.67	03/25/2015	5442.85
03/26/2015	5431.40	03/27/2015	5235.67	03/30/2015	5362.57	03/31/2015	5401.94	04/01/2015	5374.57	04/02/2015	5348.00	04/03/2015	5091.45
04/06/2015	0.00	04/07/2015	0.00	04/08/2015	0.00	04/09/2015	0.00	04/10/2015	0.00	04/13/2015	5338.78	04/14/2015	5396.24
04/15/2015	5392.59	04/16/2015	5439.37	04/17/2015	5313.17	04/20/2015	5390.81	04/21/2015	5453.31	04/22/2015	5440.34	04/23/2015	5336.80
04/24/2015	5244.99	04/27/2015	5357.69	04/28/2015	5435.21	04/29/2015	5475.45	04/30/2015	5411.77	05/01/2015	1723.00	05/04/2015	5409.35
05/05/2015	5475.33	05/06/2015	5454.86	05/07/2015	5453.89	05/08/2015	5307.40	05/11/2015	5369.91	05/12/2015	5395.20	05/13/2015	5441.25
05/14/2015	5410.84	05/15/2015	5278.46	05/18/2015	5396.25	05/19/2015	5404.47	05/20/2015	5450.03	05/21/2015	5419.63	05/22/2015	5127.72
05/25/2015	0.00	05/26/2015	5351.08	05/27/2015	5334.61	05/28/2015	5481.34	05/29/2015	5320.22	06/01/2015	5446.07	06/02/2015	5352.23
06/03/2015	5447.62	06/04/2015	5446.64	06/05/2015	5250.75	06/08/2015	5218.37	06/09/2015	4968.76	06/10/2015	4949.39	06/11/2015	4911.81
06/12/2015	4923.61	06/15/2015	4744.09	06/16/2015	4658.86								

Asterisk (*) indicates day(s) of highest attendance

***** End of report *****

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 7003 PAYMENTS (TITLE VII of the Elementary and Secondary Education Act)				Voucher Numbers 351445 2017-2		Fiscal Year 2017	Date 02/27/2017
				Total ADA 5,695.75	Total Membership 5,890	Application Number 57-WA-2017-0009	
				Local Contribution Rate & Type \$5,635.50 1/2 National Average		Total Current Expenditures \$50,492,000.00	
Oak Harbor School District #201 Attention: Ms. Vicki Williams 350 South Oak Harbor Street Oak Harbor, WA 98277-5137						Grantee DUNS Number: 02-025-8042	
						Payee DUNS Number: 02-025-8042	
						PR/Award#: S041B-2017-5448	
						Pay Type: Interim	
						County: Island	
Negotiated Ratio		Attendance Ratio = Prior-Year ADA / Prior-Year Membership 0.96702 = 5,467.51 / 5,654		LOT% = TCE% + Membership% 63.71% = 13.86% + 49.85%			
SECTION 7003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 80.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	997	964.12	1.00	964.12	\$5,433,298.26	\$3,461,554.32	\$2,769,243.46
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,271	1,229.08	0.20	245.82	\$1,385,318.61	\$882,586.49	\$706,069.19
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	12	11.60	0.05	0.58	\$3,268.59	\$2,082.42	\$1,665.94
(G) (i)	594	574.41	0.05	28.72	\$161,851.56	\$103,115.63	\$82,492.50
(G) (ii)	62	59.96	0.05	3.00	\$16,906.50	\$10,771.13	\$8,616.90
7003(b) Total	2,936	2,839.17		1,242.24	\$7,000,643.52	\$4,460,109.99	\$3,568,087.99
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	158	152.79	1.00	152.79			\$106,953.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	156	150.86	0.50	75.43			\$52,801.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
7003(d) Total	314			228.22	CWD Rate Paid: \$700.00/WSU		\$159,754.00
7003(d) Maximum:						7003(d) Reduction	
7003(e) Hold Harmless Increase						\$0.00	
7003(b)(2) Heavily Impacted Local Educational Agency:							
7005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
7007(a) Construction - Indian Lands							
7007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$3,727,841.99	
Prior Payments for this Fiscal Year						\$2,835,819.99	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$892,022.00	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$892,022.00	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 7003 PAYMENTS (TITLE VII of the Elementary and Secondary Education Act)				Voucher Numbers 345717 2017-1		Fiscal Year 2017	Date 10/25/2016
				Total ADA 5,695.75	Total Membership 5,890	Application Number 57-WA-2017-0009	
				Local Contribution Rate & Type \$5,635.50 1/2 National Average		Total Current Expenditures \$50,492,000.00	
Oak Harbor School District #201 Attention: Ms. Vicki Williams 350 South Oak Harbor Street Oak Harbor, WA 98277-5137						Grantee DUNS Number: 02-025-8042	
						Payee DUNS Number: 02-025-8042	
						PR/Award#: S041B-2017-5448	
						Pay Type: Initial	
						County: Island	
Negotiated Ratio		Attendance Ratio = Prior-Year ADA / Prior-Year Membership 0.96702 = 5,467.51 / 5,654		LOT% = TCE% + Membership% 63.71% = 13.86% + 49.85%			
SECTION 7003(b) BASIC SUPPORT PAYMENT LOT Percent Paid: 60.0000%							
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	997	964.12	1.00	964.12	\$5,433,298.26	\$3,461,554.32	\$2,076,932.59
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,271	1,229.08	0.20	245.82	\$1,385,318.61	\$882,586.49	\$529,551.89
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	12	11.60	0.05	0.58	\$3,268.59	\$2,082.42	\$1,249.45
(G) (i)	594	574.41	0.05	28.72	\$161,851.56	\$103,115.63	\$61,869.38
(G) (ii)	62	59.96	0.05	3.00	\$16,906.50	\$10,771.13	\$6,462.68
7003(b) Total	2,936	2,839.17		1,242.24	\$7,000,643.52	\$4,460,109.99	\$2,676,065.99
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	158	152.79	1.00	152.79			\$106,953.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	156	150.86	0.50	75.43			\$52,801.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
7003(d) Total	314			228.22	CWD Rate Paid: \$700.00/WSU		\$159,754.00
7003(d) Maximum:						7003(d) Reduction	
7003(e) Hold Harmless Increase							
7003(b)(2) Heavily Impacted Local Educational Agency:							
7005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
7007(a) Construction - Indian Lands							
7007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$2,835,819.99	
Prior Payments for this Fiscal Year						\$0.00	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$2,835,819.99	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$2,835,819.99	

Final Filing Date: 02/02/2015

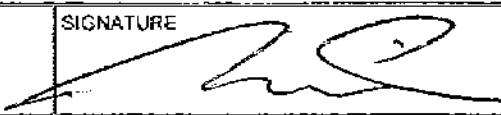
U.S. Department of Education
Impact Aid Program
Washington, DC. 20202-6244

Form Approved:
- OMB number 1810-0687
- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE 10/01/2014	SURVEY FORMS : [x] SOURCE CHECK : [x]	ORIGINAL APPLICATION: [x] AMMENDMENT: []	IMPACT AID No. 57-WA-2016-3009 PR/AWARD No. S041B-2016 -5448 DUNS No. 020258042
APPLICANT NAME : STREET/P.O.BOX: CITY: COUNTY : STATE: ZIP:	Oak Harbor School District #201 350 South Oak Harbor Street Oak Harbor Island WA 98277 Zip+4: 5137	CONTACT PERSON NAME: TITLE: PHONE: FAX: E-MAIL:	Vicki Williams Business Director 3602795009 3602795070 vwilliams@ohsd.net
[] CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)			
GRADE SPAN MAINTAINED Pre-12		LEGAL CLASSIFICATION(If different than grade span) First Class Public School Oak Harbor SD #201	
I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.			
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.) <i>Dr. Lance Bibbon, Superintendent</i>		SIGNATURE 	DATE 1/28/15

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)Applicant Name: **O bor School District #201**Impact Aid Number: **57-WA-2016-0009**School Year: **2014 - 2015**

The local education agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act (ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that it will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the procedures and requirements of the IDEA;
- iv. For any children who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately communicated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indians is attached (see instructions for further information); and
- v. It is hereby acknowledged, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. A request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the agency's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-62

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certify that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Lance W Gibbon
Superintendent

Name and Title of Authorized Certifying Representative

Signature

Date

1/28/15

Final Filing Date: 02/02/2015


U.S. Department of Education
Impact Aid Program
Washington, DC 20202-6244

Form Approved:
- OMB number 1810-0687
- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE 10/01/2014	SURVEY FORMS : [x] SOURCE CHECK : [x]	ORIGINAL APPLICATION: [x] AMMENDMENT: []	IMPACT AID No. 57-WA-2016-0009 PR/AWARD No. S0418-2016 -5448 DUNS No. 020258042
APPLICANT NAME : Oak Harbor School District #201 STREET/P.O.BOX: 350 South Oak Harbor Street CITY: Oak Harbor COUNTY : Island STATE: WA ZIP: 98277 Zip+4: 5137	CONTACT PERSON NAME: Vicki Williams TITLE: Business Director PHONE: 3602795009 FAX: 3602795070 E-MAIL: vwilliams@ohsd.net		
<input type="checkbox"/> CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)			
GRADE SPAN MAINTAINED Pre-12		LEGAL CLASSIFICATION(If different than grade span) First Class Public School Oak Harbor SD #201	
I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education			
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.) <i>Dr. Lance Gibson Superintendent</i>		SIGNATURE 	DATE 1/28/15

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)

Applicant Name: Oak Harbor School District #201

Impact Aid Number: 57-WA-2016-0009

School

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Secondary Education Act (ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference the certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B) will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claim conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law. A copy of the current policies and procedures of the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days of the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Avenue, N.W., Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (Certification Regarding Lobbying).

Lance W Gibbon
Superintendent

Name and Title of Authorized Certifying Representative

Signature

Date

1/28

Final Filing Date: 02/02/2015

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

U.S. Department of Education
Impact Aid Program
Washington, DC, 20202-6244

APPLICATION FOR IMPACT AID - SECTION 8003 (Version 1)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE 10/01/2014	SURVEY FORMS: (X) SOURCE CHECK: (X)	ORIGINAL APPLICATION: (X) AMENDMENT: ()
APPLICANT NAME: Oak Harbor School District #201 STREET/P.O.BOX: 350 South Oak Harbor Street CITY: Oak Harbor COUNTY: Island STATE: WA ZIP: 98227 Zip+4: 5137		
CONTACT PERSON NAME: TITLE: PHONE: FAX: E-MAIL:		

() CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will be used to fund the LEA's application for funding under section 8003 of the Impact Aid Program (Title VII) of the ESEA. GRADE SPAN MAINTAINED Pre-12	LEGAL CLASSIFICATION(I different than First Class Public School Oak Harbor SD #
---	---

I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the LEA, and that I am authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VII) of the ESEA. I understand that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

SIGNATURE

Dr. Wayne Gibson Superintendent



We're sorry, but your incoming fax may be incomplete. Please call the sender to verify your fax or to request a re-send.

Your fax may be incomplete because one or more of the following has occurred:

1. Fax transmission was interrupted.
2. "End fax" signal not received.
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You will not be charged for this additional page.

Final Filing Date: 02/02/2015

of Education
Program
20202-6244

Form Approved:
- OMB number 1810-0687
- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION F I - SECTION 8003 (Version No. 1)

Submit ~~an~~ to the Impact Aid Program.
Send 1 copy to the State (SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE
10/01/2014

SURVEY FORMS: ☒ ORIGINAL APPLICATION: ☒
SOURCE CHECK: ☒ AMMENDMENT: ☐

IMPACT AID No. 57-WA-2016-0009
PR/AWARD No. S0418-2016-5448
DUNS No. 020258042

APPLICANT NAME: Oak Harbor School District #201
STREET/P.O. BOX: 350 South Oak Harbor Street
CITY: Oak Harbor
COUNTY: Island
STATE: WA
Zip: 98277 Zip+4: 5137

CONTACT PERSON NAME: Vicki Williams
TITLE: Business Director
PHONE: 3602795009
FAX: 3602795070
E-MAIL: vwilliams@ohsd.net

☐ CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVIL (If you check this box, the Impact Aid Program will contact you to request additional information.)

GRADE SPAN MAINTAINED
Pre-12

ASSIGNATION (If different than grade span)
Public School Oak Harbor SD #201

I certify that I have read the statements contained in this application and that the ☐ of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section ~~8003~~ Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time ~~an~~ application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.) IE

DATE

Dr. Lance Gibson, Superintendent

1/28/15

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IMPACT AID PROGRAM ASSURANCE AND CERTIFICATIONS (Version No. 1)

Applicant Name: Oak Harbor School #201

Impact Aid Number: 57-WA-2016-0009

School Year: 2014 - 2015

The local educational agency (LEA) declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act (ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application. The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; mergers; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying, ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form 111, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix 8); and that the LEA will require the full certification, forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency is created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept a use Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable laws, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and funding procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed under parts 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who are eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (instructions for further information); and
- v. It is hereby advised that, under 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearing concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (or of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Lance W Gibbon
Superintendent

Name and Title of Authorized Certifying Relative

Signature

Date

1/28/15

U.S. DEPARTMENT OF EDUCATION
IMPACT AID PROGRAM
SECTION 8003 FIELD REVIEW REPORT

Ra
11/4/15

APPLICATION NO.: 57-WA-2016-1009
SCHOOL YEAR: 2014-2015
APPLICANT NAME: Oak Harbor School District #201

PART I SECTION 8003(b)(2) NO

DATE OF REPORT: 11/04/2015 Site Visit (X) Mail-In ()

DATE OF REVIEW: 10/30/2015

PART II DOCUMENTS REVIEWED: (Enter Y, N, or N/A) SURVEY DATE: 10/01/2014

ADA/NEGOTIATED RATIO YES

MEMBERSHIP YES

IEPs YES

IPPs N/A

PARENT – PUPIL SURVEY FORMS YES

SOURCE CHECK YES

TYPE OF REVIEW: SAMPLE UNIVERSE X

BOUNDARY CHANGES N/A

NEW PROPERTIES IDENTIFIED NO (IF "Y", MUST PROVIDE NAME OF PROPERTY,
STREET ADDRESS & CITY LOCATION)

COMMINGLED PROPERTY NO (IF YES, MUST PROVIDE APPROVED
PERCENTAGE)

ADDITIONAL COMMENTS:

(b)(6)

Chad Eggleston
Senior Program Analyst
November 4, 2015



UNITED STATES DEPARTMENT OF EDUCATION

OFFICE OF ELEMENTARY AND SECONDARY EDUCATION

November 4, 2015

Ms. Vicki Williams
Business Director
Oak Harbor School District #201
350 South Oak Harbor Street
Oak Harbor, WA 98277-5137

Application No.:57-WA-2016-1009

Dear Ms. Williams:

The records presented in support of your fiscal year (FY) 2016 application under Section 8003 of the Impact Aid Program (IAP) were reviewed on site on August 17, 2015. The survey date you chose for your application was October 1, 2014. Our findings and recommendations are set forth below:

	Table 1	Table 2	Table 3	Table 4	Table 5	Total
1. Claimed	147	162	780	25	1,646	2,760
2. Presented	147	162	780	25	1,657	2,771
3. Verified	147	159	780	25	1,650	2,761
4. Eligible for Payment	147	159	780	25	1,650	2,761

Table 1: Children With Disabilities Who Reside on Eligible Federal Property and Have a Parent on Active Duty in the Uniformed Services of the United States

Naval Air Station Whidbey/Uniformed Services

The documentation provided verified the children claimed.

Out of 147 children presented for this property, all were verified.

www.ed.gov

400 MARYLAND AVE., SW, WASHINGTON, DC 20202

The Department of Education's mission is to promote student achievement and preparation for global competitiveness by fostering educational excellence and ensuring equal access.

Table 2: Children With Disabilities Who Do Not Reside on Federal Property but Have a Parent on Active Duty in the Uniformed Services of the United States

Uniformed Services

There were two children disallowed from this property because the signature or date was missing from the survey form.

There was one child disallowed from this property because the parent is a member of a reserve unit and orders were not presented.

Reserves and National Guard Eligibility

For the purposes of the Impact Aid Program, only those local educational agencies (LEAs) that claim dependent students of National Guard and Reservists who have been activated pursuant to Presidential Executive Order 13223 of September 14, 2001, as amended, and under authority of title 10, United States Code (U.S.C.), are eligible in the category of active duty in the uniformed services of the United States.

LEAs can claim dependent students of these mobilized service members if the parent was activated as of the membership survey date listed on the application for the Fiscal Year being counted. If the service member was activated after the survey date, the student is not eligible. LEAs will be required to obtain "Orders" from the parent or documentation from the Service component. Dependent students of National Guard activated under title 32, U.S.C., who remain under the command and control of the state Governor, are not eligible to apply under the category of active duty in the uniformed services.

Out of 162 children presented for this property, 159 were verified.

Table 3: Children Who Reside on Federal Property With a Parent Employed on Eligible Federal Property; or Have a Parent on Active Duty in the Uniformed Services of the United States

Naval Air Station Whidbey/Uniformed Services

The documentation provided verified the children claimed.

Out of 780 children presented for this property, all were verified.

Table 4: Children Who Reside on Eligible Federal Property but Whose Parents Are Not Employed on Federal Property

Naval Air Station Whidbey

The documentation provided verified the children claimed.

Out of 25 children presented for this property, all were verified.

Table 5: Children Who Do Not Reside on Federal Property but Have a Parent Employed on Eligible Federal Property; or Have a Parent on Active Duty in the Uniformed Services of the United States

Naval Air Station Whidbey

The documentation provided verified the children claimed.

Out of 612 children presented for this property, all were verified.

Uniformed Services

There were two children disallowed from this property because the rank and branch of the military parent was missing and then added to the form by a school district employee.

There was one child disallowed from this property because the signature date was missing from the survey form.

There was one child disallowed from this property because the parent is not in the Uniformed Services of the United States.

Out of 975 children presented for this property, 971 were verified.

Skagit Valley Casino

There was one child disallowed from this property because the addresses of the employer and the Federal property were missing from the survey form.

The one child presented for this property was not verified.

Navy Exchange Everett

Impact Aid Section 8003 Field Review Report

There were two children disallowed from this property because the name and address of the employer were missing from the survey form, and the address of the Federal property was entered by a district employee.

- Raines Jr., Quintin 05/17/2005
- Raines, Tyler 05/17/2007

The two children presented for this property were not verified.

Table 5 Overall

All other children presented for table 5 were verified.

Out of 1,657 children presented, 1,650 were verified.

You may obtain a copy of our complete regulations at:

<http://www.ed.gov/programs/8003/legislation.html>

Sincerely,

(b)(6)

Chad E. Eggleston
Senior Program Analyst
Impact Aid Program

Cc: Superintendent



UNITED STATES DEPARTMENT OF EDUCATION
OFFICE OF ELEMENTARY AND SECONDARY EDUCATION
IMPACT AID PROGRAM

July 31, 2015

To: Ms. Vicki Williams
Business Director
Oak Harbor School District #201

From: Marilyn Hall
Group Leader, Program Support Group
Impact Aid

Re: Impact Aid Number 570009
Fiscal Year 2016

We have researched the new properties identified on your LEA's Impact Aid, Section 8003 application for the Fiscal Year referenced above.

The following properties listed as "NEW" on your application are eligible Federal properties. Please take note of the property numbers for use on future applications.

Property No	Property Name	Address/Description	City	Table
5717000154	NEX Everett	13904 45th Avenue Northeast	Marysville	5

If you have new information about these properties that you would like us to consider, or questions about the eligibility determination of these properties, please contact the property team member assigned to your application, listed below. You will receive further information about the status of your application once your state's program analyst completes a review of your LEA's entire application.

Property Analyst Katrina Farmer

Phone (202) 260-1987

Email Katrina.Farmer@ed.gov

Program Analyst Chad Eggleston

Phone (202) 260-2336

Email Chad.Eggleston@ed.gov

U.S. Department of Education
Washington, D.C. 20202-5335

**APPLICATION FOR GRANTS
UNDER THE**
Impact Aid Section 8003, FY 2016 Application Package
CFDA # 84.041B
Impact Aid # 570009 -- Version # 2

OMB No. 1810-0687, Expiration Date: 12/31/2016

Closing Date: 02/02/2015 11:59:00 PM

Impact Aid # 570009 -- Version # 2

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Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 2)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE
10/01/2014

SURVEY FORMS : ☒ [x]
SOURCE CHECK : ☒ [x]

ORIGINAL APPLICATION: ☐ []
AMMENDMENT: ☒ [x]

IMPACT AID No. **57-WA-2016-0009**
PR/AWARD No. **S041B- 2016 -5448**
DUNS No. 020258042

APPLICANT NAME : Oak Harbor School District #201
STREET/P.O.BOX: 350 South Oak Harbor Street
CITY: Oak Harbor
COUNTY : Island
STATE: WA
ZIP: 98277 Zip+4: 5137

CONTACT PERSON NAME: Vicki Williams
TITLE: Business Director
PHONE: 3602795009
FAX: 3602795070
E-MAIL: vwilliams@ohsd.net

☒ [x] CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)

GRADE SPAN MAINTAINED
Pre-12

LEGAL CLASSIFICATION(If different than grade span)
First Class Public School Oak Harbor SD #201

I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

SIGNATURE

DATE

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 2)**Applicant Name: Oak Harbor School District #201****Impact Aid Number: 57-WA-2016-0009****School Year: 2014 - 2015**

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Lance W Gibbon
Superintendent

Name and Title of Authorized Certifying Representative

Signature

Date

Application For Impact Aid Section 8003 - Table 1 (Version No. 2)**Applicant Name: Oak Harbor School District #201****Impact Aid Number: 57-WA-2016-0009****School Year: 2014 - 2015**

Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands
 (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)

Table 1-1. Federal Property on which children with disabilities reside

Property Code Number (1)	Official Name, Address, City, State (2)	Property Type (3)	Number of children on survey date (4)
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	Uniformed Services	147
Table 1-1 Total =>			147

Table 1-2. Children with disabilities

Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	147
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->		147

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 8003 - Table 2 (Version No. 2)

Applicant Name: Oak Harbor School District #201

Impact Aid Number: 57-WA-2016-0009

School Year: 2014 - 2015

Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer
 (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)

Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	162
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
Table 2 Total =>		162

Application For Impact Aid Section 8003 - Table 3 (Version No. 2)

Applicant Name: Oak Harbor School District #201

Impact Aid Number: 57-WA-2016-0009

School Year: 2014 - 2015

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)

Federal Property on which children reside		Federal Property on which parents are employed		Number of children on survey date (5)
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	5700000010	Uniformed Services xxxx WA	780
Table 3 Total =>				780

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 4 (Version No. 2)**Applicant Name: Oak Harbor School District #201****Impact Aid Number: 57-WA-2016-0009****School Year: 2014 - 2015****Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property**
(Children residing on eligible Indian lands should be reported on Table 3.)

Federal Property on which children reside		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State(2)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	25
Table 4 Total =>		25

Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 5 (Version No. 2)**Applicant Name: Oak Harbor School District #201****Impact Aid Number: 57-WA-2016-0009****School Year: 2014 - 2015**

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer
(Do not include children reported on Table 2.)

Federal Property on which parents are employed		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State (2)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	602
5700000010	Uniformed Services xxxx WA	974
5714350101	Swinomish Casino 950 Moorage Way La Conner WA	54
5714350110	Skagit Valley Casino - Upper Skagit Resv Burlington WA	1
5747300030	Border Station Peace Arch-Pacific Hwy Blaine WA	2
5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	0
5714350109	Northern Lights Casino - Swinomish Tribe La Conner WA	0
5736000020	VA Hospital 1660 S. Columbia Way Seattle WA	1
5717100005	Nav. Station Everett WA	6
NEW22541	NEX Everett 13904 45th Avenue Northeast Marysville WA	2
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	3
5714350059	Tulalip Casino 6410 33rd Ave., NE Marysville WA	1
Table 5 Total =>		1646

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Table 6. Membership and Average Daily Attendance Data (Version No. 2)

Applicant Name: Oak Harbor School District #201		Impact Aid Number: 57-WA-2016-0009		School Year: 2014 - 2015	
1.	Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date		Preceding Year	Current Year	
(A)	in schools of the applicant's district (Do not include tuition-out children)	1.(A)	5,639	5,654	
(B)	for whom tuition is received (tuition-in)	1.(B)	0	0	
(C)	subtotal [line 1.(A) MINUS line 1.(B)]	1.(C)	5,639	5,654	
(D)	for whom tuition was paid (tuition-out)	1.(D)	0	0	
(E)	for whom the applicant school district provided free public elementary or secondary education [line 1.(C) PLUS line 1.(D)]	1.(E)	5,639	5,654	
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students during a school year divided by the number of days school is in session during that year.)				
(A)	Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	2.(A)	5,283.74		
(B)	Hours of summer school attendance for the preceding school year	2.(B)	0		
(C)	Number of days in the regular school year	2.(C)	180		
3.	Total federally connected children claimed for the current year (2014 - 2015) from tables 1 through 5.	3.		2760	
	[LINE 3 Divide 1(E) Current Year]				48.814998231340645%

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 2)Applicant Name: **Oak Harbor School District #201**Impact Aid Number: **57-WA-2016-0009**School Year: **2014 - 2015**

Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.

Item		Applicant's preceding fiscal year actual amount
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular education cost of children with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional administrative costs, assessment costs, counselors or social workers, special teachers, aides and other staff, transportation, homebound and/or hospital programs.	\$ 7,051,858.00
2.	Total State aid for all current operating expenditures for elementary and secondary education purposes (Include State aid for State-approved education programs for children with disabilities.)	\$ 36,872,312.00
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	\$ 5,298,257.00
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	\$ 1,128,181.00
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)	\$ 3,082.00
6.	Total membership enrolled in State-approved education programs for all children with disabilities (Include all children, both federally connected and non-federally connected, with current signed individualized education programs (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)	823
		ED use only: TCE LCR

Indian Policies and Procedures (Version No. 2)

Applicant Name: Oak Harbor School District #201

Impact Aid Number: 57-WA-2016-0009

School Year: 2014 - 2015

If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement.

If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.

Title :

File:

**Project Narrative - Impact Aid, Sec. 8003 - Military or Indian Lands
Housing Undergoing Renovation or Rebuilding**

Title : Impact Aid, Sec. 8003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Attachment:

File :

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9

U.S. Department of Education
Washington, D.C. 20202-5335

**APPLICATION FOR GRANTS
UNDER THE**
Impact Aid Section 8003, FY 2016 Application Package
CFDA # 84.041B
Impact Aid # 570009 -- Version # 1

OMB No. 1810-0687, Expiration Date: 12/31/2016

Closing Date: 02/02/2015 11:59:00 PM

Impact Aid # 570009 -- Version # 1

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APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE
10/01/2014

SURVEY FORMS : ☒
SOURCE CHECK : ☒

ORIGINAL APPLICATION: ☒
AMMENDMENT: ☐

IMPACT AID No. **57-WA-2016-0009**
PR/AWARD No. **S041B- 2016 -5448**
DUNS No. 020258042

APPLICANT NAME : Oak Harbor School District #201
STREET/P.O.BOX: 350 South Oak Harbor Street
CITY: Oak Harbor
COUNTY : Island
STATE: WA
ZIP: 98277 Zip+4: 5137

CONTACT PERSON NAME: Vicki Williams
TITLE: Business Director
PHONE: 3602795009
FAX: 3602795070
E-MAIL: vwilliams@ohsd.net

☐ CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)

GRADE SPAN MAINTAINED
Pre-12

LEGAL CLASSIFICATION(If different than grade span)
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I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

SIGNATURE

DATE

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)**Applicant Name: Oak Harbor School District #201****Impact Aid Number: 57-WA-2016-0009****School Year: 2014 - 2015**

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

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- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

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- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Lance W Gibbon
Superintendent

Name and Title of Authorized Certifying Representative

Signature

Date

Application For Impact Aid Section 8003 - Table 1 (Version No. 1)**Applicant Name: Oak Harbor School District #201****Impact Aid Number: 57-WA-2016-0009****School Year: 2014 - 2015**

Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands
 (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)

Table 1-1. Federal Property on which children with disabilities reside

Property Code Number (1)	Official Name, Address, City, State (2)	Property Type (3)	Number of children on survey date (4)
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	Uniformed Services	147
Table 1-1 Total =>			147

Table 1-2. Children with disabilities

Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	147
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->		147

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 8003 - Table 2 (Version No. 1)

Applicant Name: Oak Harbor School District #201

Impact Aid Number: 57-WA-2016-0009

School Year: 2014 - 2015

Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer
 (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)

Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	162
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
Table 2 Total =>		162

Application For Impact Aid Section 8003 - Table 3 (Version No. 1)

Applicant Name: Oak Harbor School District #201

Impact Aid Number: 57-WA-2016-0009

School Year: 2014 - 2015

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)

Federal Property on which children reside		Federal Property on which parents are employed		Number of children on survey date (5)
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	5700000010	Uniformed Services xxxx WA	780
Table 3 Total =>				780

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 4 (Version No. 1)**Applicant Name: Oak Harbor School District #201****Impact Aid Number: 57-WA-2016-0009****School Year: 2014 - 2015****Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property**
(Children residing on eligible Indian lands should be reported on Table 3.)

Federal Property on which children reside		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State(2)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	25
Table 4 Total =>		25

Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 5 (Version No. 1)**Applicant Name: Oak Harbor School District #201****Impact Aid Number: 57-WA-2016-0009****School Year: 2014 - 2015**

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer
(Do not include children reported on Table 2.)

Federal Property on which parents are employed		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State (2)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	602
5700000010	Uniformed Services xxxx WA	974
5714350101	Swinomish Casino 950 Moorage Way La Conner WA	54
5714350110	Skagit Valley Casino - Upper Skagit Resv Burlington WA	1
5747300030	Border Station Peace Arch-Pacific Hwy Blaine WA	2
5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	0
5714350109	Northern Lights Casino - Swinomish Tribe La Conner WA	0
5736000020	VA Hospital 1660 S. Columbia Way Seattle WA	1
5717100005	Nav. Station Everett WA	6
NEW22541	NEX Everett 13904 45th Avenue Northeast Marysville WA	2
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton WA	3
5714350059	Tulalip Casino 6410 33rd Ave., NE Marysville WA	1
Table 5 Total =>		1646

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Table 6. Membership and Average Daily Attendance Data (Version No. 1)			
Applicant Name: Oak Harbor School District #201		Impact Aid Number: 57-WA-2016-0009	School Year: 2014 - 2015
1.	Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date		<div>Preceding Year</div> <div>Current Year</div>
(A)	in schools of the applicant's district (Do not include tuition-out children)	1.(A)	5,639 5,654
(B)	for whom tuition is received (tuition-in)	1.(B)	0 0
(C)	subtotal [line 1.(A) MINUS line 1.(B)]	1.(C)	5,639 5,654
(D)	for whom tuition was paid (tuition-out)	1.(D)	0 0
(E)	for whom the applicant school district provided free public elementary or secondary education [line 1.(C) PLUS line 1.(D)]	1.(E)	5,639 5,654
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students during a school year divided by the number of days school is in session during that year.)		
(A)	Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	2.(A)	5,283.74
(B)	Hours of summer school attendance for the preceding school year	2.(B)	0
(C)	Number of days in the regular school year	2.(C)	180
3.	Total federally connected children claimed for the current year (2014 - 2015) from tables 1 through 5. [LINE 3 Divide 1(E) Current Year]	3.	<div>2760</div> <div>48.814998231340645%</div>

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 1)Applicant Name: **Oak Harbor School District #201**Impact Aid Number: **57-WA-2016-0009**School Year: **2014 - 2015**

Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.

Item		Applicant's preceding fiscal year actual amount
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular education cost of children with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional administrative costs, assessment costs, counselors or social workers, special teachers, aides and other staff, transportation, homebound and/or hospital programs.	\$ 7,051,858.00
2.	Total State aid for all current operating expenditures for elementary and secondary education purposes (Include State aid for State-approved education programs for children with disabilities.)	\$ 36,872,312.00
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	\$ 5,298,257.00
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	\$ 1,128,181.00
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)	\$ 3,082.00
6.	Total membership enrolled in State-approved education programs for all children with disabilities (Include all children, both federally connected and non-federally connected, with current signed individualized education programs (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)	823
		ED use only: TCE LCR

Indian Policies and Procedures (Version No. 1)

Applicant Name: Oak Harbor School District #201

Impact Aid Number: 57-WA-2016-0009

School Year: 2014 - 2015

If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement.

If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.

Title :

File:

**Project Narrative - Impact Aid, Sec. 8003 - Military or Indian Lands
Housing Undergoing Renovation or Rebuilding**

Title : Impact Aid, Sec. 8003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Attachment:

File :

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)

Applicant Name: Oak Harbor School District #201

Impact Aid Number: 57-WA-2016-0009

School Year: 2017

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act (ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurance certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing.

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river system historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA certifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants and program; that the LEA will complete and submit Standard Form 111, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools; has administrative control and direction of free public education in the school district; and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally obligated children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action the Department under the Impact Aid law that adversely affects or aggaves the applicant; any such requests are governed by the regulations in 34 CFR Part 222. Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (Certification regarding lobbying).

Lance W Gibson
Superintendent

Name and Title of Authorized Certifying Representative

Signature

Date

1/28/15

We're sorry, but your incoming fax may be incomplete. Please call the sender to verify your fax or to request a re-send.

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U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 355826 2016-3		Fiscal Year 2016	Date 08/16/2017
				Total ADA 5,297.80	Total Membership 5,654	Application Number 57-WA-2016-0009	
				Local Contribution Rate & Type \$5,468.00 1/2 National Average		Total Current Expenditures \$44,269,000.00	
Oak Harbor School District #201 Attention: Ms. Vicki Williams 350 South Oak Harbor Street Oak Harbor, WA 98277-5137						Grantee DUNS Number: 02-025-8042	
						Payee DUNS Number: 02-025-8042	
						PR/Award#: S041B-2016-5448	
						Pay Type: Final After Field Review	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 5,639		LOT% = TCE% 62.58% = 13.75%		+ Membership% + 48.83%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 93.6895%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	927	868.60	1.00	868.60	\$4,749,504.80	\$2,972,240.10	\$2,784,676.89
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,130	1,058.81	0.20	211.76	\$1,157,903.68	\$724,616.12	\$678,889.22
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	25	23.43	0.05	1.17	\$6,397.56	\$4,003.59	\$3,750.94
(G) (i)	612	573.44	0.05	28.67	\$156,767.56	\$98,105.14	\$91,914.22
(G) (ii)	67	62.78	0.05	3.14	\$17,169.52	\$10,744.69	\$10,066.65
8003(b) Total	2,761	2,587.06		1,113.34	\$6,087,743.12	\$3,809,709.64	\$3,569,297.91
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	147	137.74	1.00	137.74			\$165,976.70
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	159	148.98	0.50	74.49			\$89,760.45
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	306			212.23	CWD Rate Paid: \$1,205.00/WSU		\$255,737.15
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$3,825,035.06	
Prior Payments for this Fiscal Year						\$3,069,512.23	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$755,522.83	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$755,522.83	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 337992 2016-2		Fiscal Year 2016	Date 02/09/2016
				Total ADA 5,297.80	Total Membership 5,654	Application Number 57-WA-2016-0009	
				Local Contribution Rate & Type \$5,468.00 1/2 National Average		Total Current Expenditures \$44,269,000.00	
Oak Harbor School District #201 Attention: Ms. Vicki Williams 350 South Oak Harbor Street Oak Harbor, WA 98277-5137						Grantee DUNS Number: 02-025-8042	
						Payee DUNS Number: 02-025-8042	
						PR/Award#: S041B-2016-5448	
						Pay Type: Interim After Field Review	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 5,639		LOT% = TCE% 62.58% = 13.75%		+ Membership% + 48.83%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 75.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	927	868.60	1.00	868.60	\$4,749,504.80	\$2,972,240.10	\$2,229,180.08
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,130	1,058.81	0.20	211.76	\$1,157,903.68	\$724,616.12	\$543,462.09
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	25	23.43	0.05	1.17	\$6,397.56	\$4,003.59	\$3,002.69
(G) (i)	612	573.44	0.05	28.67	\$156,767.56	\$98,105.14	\$73,578.86
(G) (ii)	67	62.78	0.05	3.14	\$17,169.52	\$10,744.69	\$8,058.51
8003(b) Total	2,761	2,587.06		1,113.34	\$6,087,743.12	\$3,809,709.64	\$2,857,282.23
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	147	137.74	1.00	137.74			\$137,740.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	159	148.98	0.50	74.49			\$74,490.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	306			212.23	CWD Rate Paid: \$1,000.00/WSU		\$212,230.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$3,069,512.23	
Prior Payments for this Fiscal Year						\$2,434,386.79	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$635,125.44	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$635,125.44	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 335057 2016-1		Fiscal Year 2016	Date 11/05/2015
				Total ADA 5,297.80	Total Membership 5,654	Application Number 57-WA-2016-0009	
				Local Contribution Rate & Type \$5,468.00 1/2 National Average		Total Current Expenditures \$44,269,000.00	
Oak Harbor School District #201 Attention: Ms. Vicki Williams 350 South Oak Harbor Street Oak Harbor, WA 98277-5137						Grantee DUNS Number: 02-025-8042	
						Payee DUNS Number: 02-025-8042	
						PR/Award#: S041B-2016-5448	
						Pay Type: Initial After Field Review	
						County: Island	
Negotiated Ratio 0.93700	Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 5,639			LOT% 62.58%	=	TCE% 13.75%	+ Membership% + 48.83%
SECTION 8003(b) BASIC SUPPORT PAYMENT LOT Percent Paid: 60.0000%							
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	927	868.60	1.00	868.60	\$4,749,504.80	\$2,972,240.10	\$1,783,344.06
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,130	1,058.81	0.20	211.76	\$1,157,903.68	\$724,616.12	\$434,769.67
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	25	23.43	0.05	1.17	\$6,397.56	\$4,003.59	\$2,402.15
(G) (i)	612	573.44	0.05	28.67	\$156,767.56	\$98,105.14	\$58,863.08
(G) (ii)	67	62.78	0.05	3.14	\$17,169.52	\$10,744.69	\$6,446.83
8003(b) Total	2,761	2,587.06		1,113.34	\$6,087,743.12	\$3,809,709.64	\$2,285,825.79
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	147	137.74	1.00	137.74			\$96,418.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	159	148.98	0.50	74.49			\$52,143.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	306			212.23	CWD Rate Paid: \$700.00/WSU		\$148,561.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$2,434,386.79	
Prior Payments for this Fiscal Year						\$0.00	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$2,434,386.79	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$2,434,386.79	

Final Filing Date: 01/31/2014

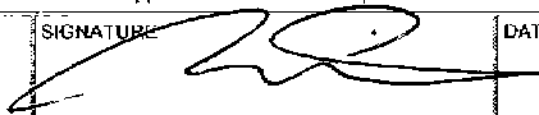
U.S. Department of Education
Impact Aid Program
Washington, DC 20202-6244

Form Approved:
- OMB number 1810-0687
- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE 10/01/2013	SURVEY FORMS : [x] SOURCE CHECK : [x]	ORIGINAL APPLICATION: [x] AMMENDMENT: []	IMPACT AID No. 57-WA-2015-0009 PR/AWARD No. S041B-2015 -5448 DUNS No. 020258042
APPLICANT NAME : STREET/P.O.BOX: CITY: COUNTY : STATE: ZIP:	Oak Harbor School District #201 350 South Oak Harbor Street Oak Harbor Island WA 98277 Zip+4: 5137	CONTACT PERSON NAME: TITLE: PHONE: FAX: E-MAIL:	Vicki Williams Business Director 3602795009 3602795070 vwilliams@ohsd.net
[] CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)			
GRADE SPAN MAINTAINED Pre-12		LEGAL CLASSIFICATION (If different than grade span) First Class Public School Oak Harbor SD #201	
I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.			
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.) <i>Lance W. Gibbon, Superintendent</i>		SIGNATURE 	DATE <i>1/28/14</i>

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)**Applicant Name:** Oak Harbor School District #201**Impact Aid Number:** 57-WA-2015-0009**School Year:** 2013 - 2014

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act (ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Lance Gibbon
Superintendent

Name and Title of Authorized Certifying Representative

Signature

Date

1/28/14

U.S. Department of Education
Washington, D.C. 20202-5335

**APPLICATION FOR GRANTS
UNDER THE**
Impact Aid Section 8003, FY 2015 Application Package
CFDA # 84.041B
Impact Aid # 570009 -- Version # 1

OMB No. 1810-0687, Expiration Date: 09/30/2014

Closing Date: 01/31/2014 11:59:00 PM

Impact Aid # 570009 -- Version # 1

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Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE
10/01/2013

SURVEY FORMS : ☒ [x]
SOURCE CHECK : ☒ [x]

ORIGINAL APPLICATION: ☒ [x]
AMMENDMENT: ☐ []

IMPACT AID No. **57-WA-2015-0009**
PR/AWARD No. **S041B- 2015 -5448**
DUNS No. 020258042

APPLICANT NAME : Oak Harbor School District #201
STREET/P.O.BOX: 350 South Oak Harbor Street
CITY: Oak Harbor
COUNTY : Island
STATE: WA
ZIP: 98277 Zip+4: 5137

CONTACT PERSON NAME: Vicki Williams
TITLE: Business Director
PHONE: 3602795009
FAX: 3602795070
E-MAIL: vwilliams@ohsd.net

☐ [] CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)

GRADE SPAN MAINTAINED
Pre-12

LEGAL CLASSIFICATION(If different than grade span)
First Class Public School Oak Harbor SD #201

I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

SIGNATURE

DATE

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)**Applicant Name: Oak Harbor School District #201****Impact Aid Number: 57-WA-2015-0009****School Year: 2013 - 2014**

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Lance Gibbon
Superintendent

Name and Title of Authorized Certifying Representative

Signature

Date

Application For Impact Aid Section 8003 - Table 1 (Version No. 1)**Applicant Name: Oak Harbor School District #201****Impact Aid Number: 57-WA-2015-0009****School Year: 2013 - 2014**

Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands
 (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)

Table 1-1. Federal Property on which children with disabilities reside

Property Code Number (1)	Official Name, Address, City, State (2)	Property Type (3)	Number of children on survey date (4)
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	Uniformed Services	153
Table 1-1 Total =>			153

Table 1-2. Children with disabilities

Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	153
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->		153

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 8003 - Table 2 (Version No. 1)

Applicant Name: Oak Harbor School District #201

Impact Aid Number: 57-WA-2015-0009

School Year: 2013 - 2014

Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer
 (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)

Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	135
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
Table 2 Total =>		135

Application For Impact Aid Section 8003 - Table 3 (Version No. 1)

Applicant Name: Oak Harbor School District #201

Impact Aid Number: 57-WA-2015-0009

School Year: 2013 - 2014

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)

Federal Property on which children reside		Federal Property on which parents are employed		Number of children on survey date (5)
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	5700000010	Uniformed Services xxxx WA	745
Table 3 Total =>				745

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 4 (Version No. 1)**Applicant Name: Oak Harbor School District #201****Impact Aid Number: 57-WA-2015-0009****School Year: 2013 - 2014****Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property**
(Children residing on eligible Indian lands should be reported on Table 3.)

Federal Property on which children reside		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State(2)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	26
Table 4 Total =>		26

Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 5 (Version No. 1)**Applicant Name: Oak Harbor School District #201****Impact Aid Number: 57-WA-2015-0009****School Year: 2013 - 2014**

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer
 (Do not include children reported on Table 2.)

Federal Property on which parents are employed		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State (2)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	675
5700000010	Uniformed Services xxxx WA	983
5714350101	Swinomish Casino 950 Moorage Way La Conner WA	32
5714350110	Skagit Valley Casino - Upper Skagit Resv Burlington WA	2
5747300030	Border Station Peace Arch-Pacific Hwy Blaine WA	1
5714350059	Tulalip Casino 6410 33rd Ave., NE Marysville WA	0
5747100100	Federal Office Bldg. 1st Ave-2nd Ave-Madison & Marion Sts Seattle WA	0
5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	5
5714350109	Northern Lights Casino - Swinomish Tribe La Conner WA	3
5736000020	VA Hospital 1660 S. Columbia Way Seattle WA	1
5717100005	Nav. Station 1922 West Marine View Drive Everett WA	7
Table 5 Total =>		1709

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Table 6. Membership and Average Daily Attendance Data (Version No. 1)			
Applicant Name: Oak Harbor School District #201		Impact Aid Number: 57-WA-2015-0009	School Year: 2013 - 2014
1.	Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date		<div>Preceding Year</div> <div>Current Year</div>
(A)	in schools of the applicant's district (Do not include tuition-out children)	1.(A)	5,619 5,639
(B)	for whom tuition is received (tuition-in)	1.(B)	0 0
(C)	subtotal [line 1.(A) MINUS line 1.(B)]	1.(C)	5,619 5,639
(D)	for whom tuition was paid (tuition-out)	1.(D)	0 0
(E)	for whom the applicant school district provided free public elementary or secondary education [line 1.(C) PLUS line 1.(D)]	1.(E)	5,619 5,639
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students during a school year divided by the number of days school is in session during that year.)		
(A)	Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	2.(A)	5,265.00
(B)	Hours of summer school attendance for the preceding school year	2.(B)	0
(C)	Number of days in the regular school year	2.(C)	180
3.	Total federally connected children claimed for the current year (2013 - 2014) from tables 1 through 5. [LINE 3 Divide 1(E) Current Year]	3.	2768 49.08671750310339%

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 1)Applicant Name: **Oak Harbor School District #201**Impact Aid Number: **57-WA-2015-0009**School Year: **2013 - 2014**

Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.

Item		Applicant's preceding fiscal year actual amount	
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular education cost of children with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional administrative costs, assessment costs, counselors or social workers, special teachers, aides and other staff, transportation, homebound and/or hospital programs.	\$	6,154,290.00
2.	Total State aid for all current operating expenditures for elementary and secondary education purposes (Include State aid for State-approved education programs for children with disabilities.)	\$	33,076,242.00
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	\$	4,828,205.00
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	\$	1,089,857.00
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)	\$	56,350.00
6.	Total membership enrolled in State-approved education programs for all children with disabilities (Include all children, both federally connected and non-federally connected, with current signed individualized education programs (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)		770
		ED use only:	TCE LCR

Indian Policies and Procedures (Version No. 1)

Applicant Name: Oak Harbor School District #201

Impact Aid Number: 57-WA-2015-0009

School Year: 2013 - 2014

If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement.

If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.

Title :

File:

**Project Narrative - Impact Aid, Sec. 8003 - Military or Indian Lands
Housing Undergoing Renovation or Rebuilding**

Title : Impact Aid, Sec. 8003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Attachment:

File :

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 346156 2015-3		Fiscal Year 2015	Date 10/11/2016
				Total ADA 5,283.74	Total Membership 5,639	Application Number 57-WA-2015-0009	
				Local Contribution Rate & Type \$5,386.00 1/2 National Average		Total Current Expenditures \$44,444,000.00	
Oak Harbor School District #201 Attention: Ms. Vicki Williams 350 South Oak Harbor Street Oak Harbor, WA 98277-5137						Grantee DUNS Number: 02-025-8042	
						Payee DUNS Number: 02-025-8042	
						PR/Award#: S041B-2015-5448	
						Pay Type: Final	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 5,619		LOT% = TCE% 62.25% = 13.16%		+ Membership% + 49.09%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 93.0740%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	898	841.43	1.00	841.43	\$4,531,941.98	\$2,821,133.88	\$2,625,742.15
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,118	1,047.57	0.20	209.51	\$1,128,420.86	\$702,441.99	\$653,790.86
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	26	24.36	0.05	1.22	\$6,570.92	\$4,090.40	\$3,807.10
(G) (i)	675	632.48	0.05	31.62	\$170,305.32	\$106,015.06	\$98,672.46
(G) (ii)	51	47.79	0.05	2.39	\$12,872.54	\$8,013.16	\$7,458.15
8003(b) Total	2,768	2,593.63		1,086.17	\$5,850,111.62	\$3,641,694.48	\$3,389,470.72
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	153	143.36	1.00	143.36			\$166,835.20
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	135	126.50	0.50	63.25			\$73,607.19
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	288			206.61	CWD Rate Paid: \$1,163.75/WSU		\$240,442.39
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$3,629,913.11	
Prior Payments for this Fiscal Year						\$3,312,380.81	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$317,532.30	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$317,532.30	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 326727 2015-2		Fiscal Year 2015	Date 02/11/2015
				Total ADA 5,283.74	Total Membership 5,639	Application Number 57-WA-2015-0009	
				Local Contribution Rate & Type \$5,386.00 1/2 National Average		Total Current Expenditures \$44,444,000.00	
Oak Harbor School District #201 Attention: Ms. Vicki Williams 350 South Oak Harbor Street Oak Harbor, WA 98277-5137						Grantee DUNS Number: 02-025-8042	
						Payee DUNS Number: 02-025-8042	
						PR/Award#: S041B-2015-5448	
						Pay Type: Interim	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 5,619		LOT% = TCE% 62.25% = 13.16%		+ Membership% + 49.09%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 85.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	898	841.43	1.00	841.43	\$4,531,941.98	\$2,821,133.88	\$2,397,963.80
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,118	1,047.57	0.20	209.51	\$1,128,420.86	\$702,441.99	\$597,075.69
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	26	24.36	0.05	1.22	\$6,570.92	\$4,090.40	\$3,476.84
(G) (i)	675	632.48	0.05	31.62	\$170,305.32	\$106,015.06	\$90,112.80
(G) (ii)	51	47.79	0.05	2.39	\$12,872.54	\$8,013.16	\$6,811.18
8003(b) Total	2,768	2,593.63		1,086.17	\$5,850,111.62	\$3,641,694.48	\$3,095,440.31
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	153	143.36	1.00	143.36			\$150,528.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	135	126.50	0.50	63.25			\$66,412.50
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	288			206.61	CWD Rate Paid: \$1,050.00/WSU		\$216,940.50
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$3,312,380.81	
Prior Payments for this Fiscal Year						\$1,924,152.24	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$1,388,228.57	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$1,388,228.57	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 321413 2015-1		Fiscal Year 2015	Date 10/10/2014
				Total ADA 5,283.74	Total Membership 5,639	Application Number 57-WA-2015-0009	
				Local Contribution Rate & Type \$5,386.00 1/2 National Average		Total Current Expenditures \$44,444,000.00	
Oak Harbor School District #201 Attention: Ms. Vicki Williams 350 South Oak Harbor Street Oak Harbor, WA 98277-5137						Grantee DUNS Number: 02-025-8042	
						Payee DUNS Number: 02-025-8042	
						PR/Award#: S041B-2015-5448	
						Pay Type: Initial	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 5,619		LOT% = TCE% + Membership% 62.25% = 13.16% + 49.09%			
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 50.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	898	841.43	1.00	841.43	\$4,531,941.98	\$2,821,133.88	\$1,410,566.94
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,118	1,047.57	0.20	209.51	\$1,128,420.86	\$702,441.99	\$351,221.00
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	26	24.36	0.05	1.22	\$6,570.92	\$4,090.40	\$2,045.20
(G) (i)	675	632.48	0.05	31.62	\$170,305.32	\$106,015.06	\$53,007.53
(G) (ii)	51	47.79	0.05	2.39	\$12,872.54	\$8,013.16	\$4,006.57
8003(b) Total	2,768	2,593.63		1,086.17	\$5,850,111.62	\$3,641,694.48	\$1,820,847.24
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	153	143.36	1.00	143.36			\$71,680.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	135	126.50	0.50	63.25			\$31,625.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	288			206.61	CWD Rate Paid: \$500.00/WSU		\$103,305.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$1,924,152.24	
Prior Payments for this Fiscal Year						\$0.00	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$1,924,152.24	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$1,924,152.24	

TABLE 9. MILITARY INSTALLATION HOUSING UNDERGOING RENOVATION OR REBUILDING

Include the housing units undergoing renovation or rebuilding on the Impact Aid survey date shown on the cover page of this application. For each unit, list the specific address or quarters number, the number of school-aged children expected to reside in the housing unit, the date the housing unit was vacated or demolished, and, if applicable, the date funds became available for rebuilding the demolished housing. Documentation of the availability of funding must be provided for housing being rebuilt.

(Col. 1) Specific Addresses or Quarters Numbers for the Housing Undergoing Renovation or Rebuilding	(Col. 2) Number of School-aged Children Expected to Reside in This Housing When Renovation or Rebuilding is Complete	(Col. 3) Date Unit was Vacated or Demolished	(Col. 4) If Unit was Demolished, Date Funds Became Available for Rebuilding (Provide Documentation)
Name of Military Installation		Base Housing Occupancy Rate %	
Certification by Military Housing or Engineering Official: I hereby certify that the above information is accurate and complete to the best of my knowledge and that the total number of children reported would have resided in the housing listed above except that the housing was undergoing renovation or rebuilding on the Impact Aid survey date.			
_____ Signature	_____ Date	_____ Name and Title	_____ Telephone Number

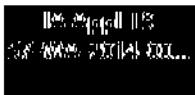
Walls, Kristen

From: Spencer, Gregg
Sent: Friday, January 25, 2013 12:20 PM
To: 'Carrie Riepma'
Cc: Hall, Marilyn; Walls-Rivas, Kristen
Subject: Impact Aid Section 8003 FY 2014 Application, Copy of Table 9

Carrie—

Attached is a blank copy of Table 9 for your Impact Aid section 8003 FY 2014 application. Since you did not have Table 9 last year, the e-Application system did not include one on your electronic application and you will have to complete this form manually. Please have it signed by the appropriate housing officer and send it along with your other signature pages, the cover page and the assurances page. The application due date is Thursday, January 31, 2013.

—Gregg



Gregg Spencer, Impact Aid Program, Office of Elementary and Secondary Education, U.S. Department of Education, 202/260-2312, gregg.spencer@ed.gov

U.S. Department of Education

Washington, D.C. 20202-5335



**APPLICATION FOR GRANTS
UNDER THE**

Impact Aid Section 8003, FY 2014 Application Package

CFDA # 84.041B

Impact Aid # 570009 -- Version # 1

OMB No. 1810-0687. Expiration Date: 09/30/2014

Closing Date: 01/31/2013 11:59:00 PM

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Final Filing Date: 01/31/2013

U.S. Department of Education
Impact Aid Program
Washington, DC. 20202-6244

Form Approved:
- OMB number 1810-0687
- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE 10/01/2012	SURVEY FORMS : [x] SOURCE CHECK : [x]	ORIGINAL APPLICATION: [x] AMMENDMENT: []	IMPACT AID No. 57-WA-2014-0009 PR/AWARD No. S041B- 2014 -5448 DUNS No. 020258042
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APPLICANT NAME : STREET/P.O.BOX: CITY: COUNTY : STATE: ZIP:	Oak Harbor School District #201 350 South Oak Harbor Street Oak Harbor Island WA 98277 Zip+4: 5137	CONTACT PERSON NAME: TITLE: PHONE: FAX: E-MAIL:	Vicki Williams Business Director 3602795009 3602795070 vwilliams@ohsd.net
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☐ CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)

GRADE SPAN MAINTAINED Pre-12	LEGAL CLASSIFICATION(If different than grade span) First Class Public School Oak Harbor SD #201
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I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)	SIGNATURE	DATE
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IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)**Applicant Name: Oak Harbor School District #201****Impact Aid Number: 57-WA-2014-0009****School Year: 2012 - 2013**

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Richard J Schulte
Superintendent

Name and Title of Authorized Certifying Representative

Signature

Date

Application For Impact Aid Section 8003 - Table 1 (Version No. 1)**Applicant Name: Oak Harbor School District #201****Impact Aid Number: 57-WA-2014-0009****School Year: 2012 - 2013**

Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands
(Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)

Table 1-I. Federal Property on which children with disabilities reside

Property Code Number (1)	Official Name, Address, City, State (2)	Property Type (3)	Number of children on survey date (4)
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	Uniformed Services	147
Table 1-I Total =>			147

Table 1-2. Children with disabilities

Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	147
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->		147

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 8003 - Table 2 (Version No. 1)**Applicant Name: Oak Harbor School District #201****Impact Aid Number: 57-WA-2014-0009****School Year: 2012 - 2013**

Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer
 (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)

Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	134
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
Table 2 Total =>		134

Application For Impact Aid Section 8003 - Table 3 (Version No. 1)**Applicant Name:** Oak Harbor School District #201**Impact Aid Number:** 57-WA-2014-0009**School Year:** 2012 - 2013

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands (no parental employment required) (Do not include children reported on Tables 1.)

Federal Property on which children reside		Federal Property on which parents are employed		Number of children on survey date (5)
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	5700000010	Uniformed Services xxxx WA	764
Table 3 Total =>				764

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 4 (Version No. 1)**Applicant Name: Oak Harbor School District #201****Impact Aid Number: 57-WA-2014-0009****School Year: 2012 - 2013****Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property**
(Children residing on eligible Indian lands should be reported on Table 3.)

Federal Property on which children reside		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State(2)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	6
		0
		0
		0
		0
Table 4 Total =>		6

Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 5 (Version No. 1)**Applicant Name: Oak Harbor School District #201****Impact Aid Number: 57-WA-2014-0009****School Year: 2012 - 2013**

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer
(Do not include children reported on Table 2.)

Federal Property on which parents are employed		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State (2)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	760
5700000010	Uniformed Services xxxx WA	1015
5714350101	Swinomish Casino 950 Moorage Way La Conner WA	47
5714350110	Skagit Valley Casino - Upper Skagit Resv Burlington WA	5
5747300030	Border Station Peace Arch-Pacific Hwy Blaine WA	1
5714350059	Tulalip Casino 6410 33rd Ave., NE Marysville WA	1
5747100100	Federal Office Bldg. 1st Ave-2nd Ave-Madison & Marion Sts Seattle WA	1
5714350056	Swinomish Resv. - Specific Individual Trust Props Approved From FY 1993 Appl xxxx WA	0
5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport WA	2
		0
		0

		0
Table 5 Total =>		1832
Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).		

Table 6. Membership and Average Daily Attendance Data (Version No. 1)**Applicant Name: Oak Harbor School District #201****Impact Aid Number: 57-WA-2014-0009****School Year: 2012 - 2013**

1.	Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date	Preceding Year	Current Year
(A)	in schools of the applicant's district (Do not include tuition-out children)	1.(A)	5,619
(B)	for whom tuition is received (tuition-in)	1.(B)	0
(C)	subtotal [line 1.(A) MINUS line 1.(B)]	1.(C)	5,619
(D)	for whom tuition was paid (tuition-out)	1.(D)	0
(E)	for whom the applicant school district provided free public elementary or secondary education [line 1.(C) PLUS line 1.(D)]	1.(E)	5,619
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students during a school year divided by the number of days school is in session during that year.)		
(A)	Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	2.(A)	5,402.74
(B)	Hours of summer school attendance for the preceding school year	2.(B)	0
(C)	Number of days in the regular school year	2.(C)	180
3.	Total federally connected children claimed for the current year (2012 - 2013) from tables 1 through 5.	3.	2883
[LINE 3 Divide 1.(E) Current Year]			51.30806193272824%

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 1)**Applicant Name: Oak Harbor School District #201****Impact Aid Number: 57-WA-2014-0009****School Year: 2012 - 2013**

Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.

Item		Applicant's preceding fiscal year actual amount	
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular education cost of children with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional administrative costs, assessment costs, counselors or social workers, special teachers, aides and other staff, transportation, homebound and/or hospital programs.	\$	5,991,809.00
2.	Total State aid for all current operating expenditures for elementary and secondary education purposes (Include State aid for State-approved education programs for children with disabilities.)	\$	34,092,225.00
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	\$	4,633,897.00
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	\$	1,083,949.00
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)	\$	48,048.00
6.	Total membership enrolled in State-approved education programs for all children with disabilities (Include all children, both federally connected and non-federally connected, with current signed individualized education programs (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)		708
		ED use only:	TCE LCR

Indian Policies and Procedures (Version No. 1)

Applicant Name: Oak Harbor School District #201

Impact Aid Number: 57-WA-2014-0009

School Year: 2012 - 2013

If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement. If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.

Title :

File:

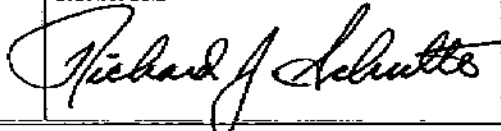
Final Filing Date: 01/31/2013

U.S. Department of Education
Impact Aid Program
Washington, DC 20202-6244Form Approved
- OMB number 1840-0687
- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE	SURVEY FORMS : <input type="checkbox"/> SOURCE CHECK : <input type="checkbox"/>	ORIGINAL APPLICATION: <input checked="" type="checkbox"/> AMMENDMENT : <input type="checkbox"/>	IMPACT AID No. 57-WA-2014-0009 PR/AWARD No. S041B- 2014 -5448 DUNS No. 02058042
APPLICANT NAME :	Oak Harbor School District #201	CONTACT PERSON NAME:	Vicki Williams
STREET/P.O BOX:	350 South Oak Harbor Street	TITLE:	Business Director
CITY:	Oak Harbor	PHONE:	3602795009
COUNTY :	Island	FAX:	3602795070
STATE:	WA	E-MAIL:	vwilliams@ohsd.net
ZIP:	98277 Zip+4: 5137		
<input type="checkbox"/> CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(h)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)			
GRADE SPAN MAINTAINED Pre-K2		LEGAL CLASSIFICATION(If different than grade span) First Class Public School Oak Harbor SD #201	
I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.			
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.) Richard J. Schulte, Superintendent		SIGNATURE 	DATE 1/28/13

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)**Applicant Name:** Oak Harbor School District #201**Impact Aid Number:** 57-WA-2014-0009**School Year:** 2012 - 2013

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act (ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

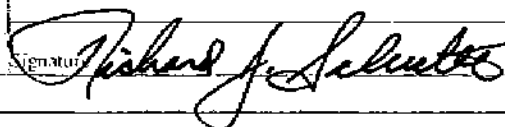
- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Richard J Schulte
Superintendent

Name and Title of Authorized Certifying Representative

Signature




Date

1/28/13

TABLE 9. MILITARY INSTALLATION HOUSING UNDERGOING RENOVATION OR REBUILDING

Include the housing units undergoing renovation or rebuilding on the Impact Aid survey date shown on the cover page of this application. For each unit, list the specific address or quarters number, the number of school-aged children expected to reside in the housing unit, the date the housing unit was vacated or demolished, and, if applicable, the date funds became available for rebuilding the demolished housing. Documentation of the availability of funding must be provided for housing being rebuilt.

(Col. 1) Specific Addresses or Quarters Numbers for the Housing Undergoing Renovation or Rebuilding	(Col. 2) Number of School-aged Children Expected to Reside in This Housing When Renovation or Rebuilding Is Complete	(Col. 3) Date Unit was Vacated or Demolished	(Col. 4) If Unit was Demolished, Date Funds Became Available for Rebuilding (Provide Documentation)
* SEE ATTACHED			
Name of Military Installation NAS WHIDBEY ISLAND		Base Housing Occupancy Rate 91.7% %	
Certification by Military Housing or Engineering Official: (b)(6)		I hereby certify that the above information is accurate and complete to the best of my knowledge and that the total number of children reported would have resided in the housing listed above except that the housing was undergoing renovation or rebuilding on the Impact Aid survey date.	
Signature 		Date <u>1/25/13</u>	
		Name and Title <u>TIMOTHY SUSITALSKI, HOUSING MANAGER</u>	
		Telephone Number <u>360-257-1013</u>	

Oct 1, 2012
Impact Aid, Table 9
(New Construction, Demolition, Renovation)

OLD				
Address	# Children	Date Vacated	Date For Funding	Demo/Reno/ Vacated
Units demolished as originally planned for Base End State				
905A Larkspur Cir	1	Aug-12	*	D
905B Larkspur Cir	1	Aug-12	*	D
905C Foxglove St	1	Aug-12	*	D
905D Foxglove St	1	Aug-12	*	D
905E Foxglove St	1	Aug-12	*	D
905F Foxglove St	1	Aug-12	*	D
910A Iris St	1	Dec-11	*	D
910B Iris St	1	Dec-11	*	D
910C Iris St	1	Dec-11	*	D
910D Iris St	1	Dec-11	*	D
910E Larkspur Cir	1	Dec-11	*	D
910F Larkspur Cir	1	Dec-11	*	D
929A Larkspur Cir	1	Apr-12	*	D
929B Larkspur Cir	1	Apr-12	*	D
929C Larkspur Cir	1	Apr-12	*	D
929D Larkspur Cir	1	Apr-12	*	D
932A Larkspur Cir	2	Sep-12	*	D
932B Larkspur Cir	2	Sep-12	*	D
932C Larkspur Cir	2	Sep-12	*	D
932D Larkspur Cir	2	Sep-12	*	D
932E Larkspur Cir	1	Sep-12	*	D
932F Larkspur Cir	1	Sep-12	*	D
932G Larkspur Cir	1	Sep-12	*	D
932H Larkspur Cir	1	Sep-12	*	D
935A Larkspur Cir	1	Dec-11	*	D
935B Larkspur Cir	1	Dec-11	*	D
935C Larkspur Cir	1	Dec-11	*	D
935D Larkspur Cir	1	Dec-11	*	D
935E Zinnia St	1	Dec-11	*	D
935F Zinnia St	1	Dec-11	*	D
939A Zinnia St	1	Dec-11	*	D
939B Zinnia St	1	Dec-11	*	D
939C Zinnia St	1	Dec-11	*	D
939D Zinnia St	1	Dec-11	*	D
940A Larkspur Cir	1	May-12	*	D
940B Larkspur Cir	1	May-12	*	D
940C Larkspur Cir	1	May-12	*	D
940D Larkspur Cir	1	May-12	*	D
940E Larkspur Cir	1	May-12	*	D
940F Larkspur Cir	1	May-12	*	D

* Indicates will be demolished with Public Private Venture (PPV) money.

NEW			
Address	# Children	Date Built	Date For Funding
No rebuild planned of demolished units			

Oct 1, 2012
Impact Aid, Table 9
(New Construction, Demolition, Renovation)

OLD				
Address	# Children	Date Vacated	Date For Funding	Demol/Reno/ Vacated
Units demolished as originally planned for Base End State				
941A Zinnia St	1	Mar-12	*	D
941B Zinnia St	1	Mar-12	*	D
941C Zinnia St	1	Mar-12	*	D
941D Zinnia St	1	Mar-12	*	D
941E Zinnia St	1	Mar-12	*	D
941F Zinnia St	1	Mar-12	*	D
942A Larkspur Cir	1	May-12	*	D
942B Larkspur Cir	1	May-12	*	D
942C Larkspur Cir	1	May-12	*	D
942D Larkspur Cir	1	May-12	*	D
942E Larkspur Cir	1	May-12	*	D
942F Larkspur Cir	1	May-12	*	D
942G Larkspur Cir	1	May-12	*	D
942H Larkspur Cir	1	May-12	*	D
943A Zinnia St	1	Mar-12	*	D
943B Zinnia St	1	Mar-12	*	D
943C Zinnia St	1	Mar-12	*	D
943D Zinnia St	1	Mar-12	*	D
943E Zinnia St	1	Mar-12	*	D
943F Zinnia St	1	Mar-12	*	D
944A Larkspur Cir	1	Jun-12	*	D
944B Larkspur Cir	1	Jun-12	*	D
944C Larkspur Cir	1	Jun-12	*	D
944D Larkspur Cir	1	Jun-12	*	D
944E Larkspur Cir	1	Jun-12	*	D
944F Larkspur Cir	1	Jun-12	*	D
944G Larkspur Cir	1	Jun-12	*	D
944H Larkspur Cir	1	Jun-12	*	D

* Indicates will be demolished with Public Private Venture (PPV) money.

NEW			
Address	# Children	Date Built	Date For Funding
No rebuild planned of demolished units			

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 339742 2014-3		Fiscal Year 2014	Date 03/09/2016
				Total ADA 5,265.00	Total Membership 5,619	Application Number 57-WA-2014-0009	
				Local Contribution Rate & Type \$5,406.00 1/2 National Average		Total Current Expenditures \$46,020,000.00	
Oak Harbor School District #201 Attention: Ms. Vicki Williams 350 South Oak Harbor Street Oak Harbor, WA 98277-5137						Grantee DUNS Number: 02-025-8042	
						Payee DUNS Number: 02-025-8042	
						PR/Award#: S041B-2014-5448	
						Pay Type: Final	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 5,766		LOT% = TCE% 64.32% = 13.01%		+ Membership% + 51.31%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 91.7300%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	911	853.61	1.00	853.61	\$4,614,615.66	\$2,968,120.79	\$2,722,657.20
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,149	1,076.61	0.20	215.32	\$1,164,019.92	\$748,697.61	\$686,780.32
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	6	5.62	0.05	0.28	\$1,513.68	\$973.60	\$893.08
(G) (i)	760	712.12	0.05	35.61	\$192,507.66	\$123,820.93	\$113,580.94
(G) (ii)	57	53.41	0.05	2.67	\$14,434.02	\$9,283.96	\$8,516.18
8003(b) Total	2,883	2,701.37		1,107.49	\$5,987,090.94	\$3,850,896.89	\$3,532,427.72
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	147	137.74	1.00	137.74			\$157,574.56
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	134	125.56	0.50	62.78			\$71,820.32
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	281			200.52	CWD Rate Paid: \$1,144.00/WSU		\$229,394.88
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$3,761,822.60	
Prior Payments for this Fiscal Year						\$3,301,289.51	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$460,533.09	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$460,533.09	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 312123 2014-2		Fiscal Year 2014	Date 03/11/2014
				Total ADA 5,265.00	Total Membership 5,619	Application Number 57-WA-2014-0009	
				Local Contribution Rate & Type \$5,406.00 1/2 National Average		Total Current Expenditures \$46,020,000.00	
Oak Harbor School District #201 Attention: Ms. Vicki Williams 350 South Oak Harbor Street Oak Harbor, WA 98277-5137						Grantee DUNS Number: 02-025-8042	
						Payee DUNS Number: 02-025-8042	
						PR/Award#: S041B-2014-5448	
						Pay Type: Interim	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 5,766		LOT% = TCE% 64.32% = 13.01%		+ Membership% + 51.31%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 80.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	911	853.61	1.00	853.61	\$4,614,615.66	\$2,968,120.79	\$2,374,496.63
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,149	1,076.61	0.20	215.32	\$1,164,019.92	\$748,697.61	\$598,958.09
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	6	5.62	0.05	0.28	\$1,513.68	\$973.60	\$778.88
(G) (i)	760	712.12	0.05	35.61	\$192,507.66	\$123,820.93	\$99,056.74
(G) (ii)	57	53.41	0.05	2.67	\$14,434.02	\$9,283.96	\$7,427.17
8003(b) Total	2,883	2,701.37		1,107.49	\$5,987,090.94	\$3,850,896.89	\$3,080,717.51
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	147	137.74	1.00	137.74			\$151,514.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	134	125.56	0.50	62.78			\$69,058.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	281			200.52	CWD Rate Paid: \$1,100.00/WSU		\$220,572.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$3,301,289.51	
Prior Payments for this Fiscal Year						\$2,062,009.21	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$1,239,280.30	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$1,239,280.30	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 304546 2014-1		Fiscal Year 2014	Date 10/25/2013
				Total ADA 5,265.00	Total Membership 5,619	Application Number 57-WA-2014-0009	
				Local Contribution Rate & Type \$5,397.00 1/2 National Average		Total Current Expenditures \$46,020,000.00	
Oak Harbor School District #201 Attention: Ms. Vicki Williams 350 South Oak Harbor Street Oak Harbor, WA 98277-5137						Grantee DUNS Number: 02-025-8042	
						Payee DUNS Number: 02-025-8042	
						PR/Award#: S041B-2014-5448	
						Pay Type: Initial	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 5,766		LOT% = TCE% 64.30% = 12.99%		+ Membership% + 51.31%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 50.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	911	853.61	1.00	853.61	\$4,606,933.17	\$2,962,258.03	\$1,481,129.02
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,149	1,076.61	0.20	215.32	\$1,162,082.04	\$747,218.75	\$373,609.38
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	6	5.62	0.05	0.28	\$1,511.16	\$971.68	\$485.84
(G) (i)	760	712.12	0.05	35.61	\$192,187.17	\$123,576.35	\$61,788.18
(G) (ii)	57	53.41	0.05	2.67	\$14,409.99	\$9,265.62	\$4,632.79
8003(b) Total	2,883	2,701.37		1,107.49	\$5,977,123.53	\$3,843,290.43	\$1,921,645.21
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	147	137.74	1.00	137.74			\$96,418.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	134	125.56	0.50	62.78			\$43,946.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	281			200.52	CWD Rate Paid: \$700.00/WSU		\$140,364.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$2,062,009.21	
Prior Payments for this Fiscal Year						\$0.00	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$2,062,009.21	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$2,062,009.21	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 332441 2013-4		Fiscal Year 2013	Date 08/27/2015
				Total ADA 5,402.74	Total Membership 5,766	Application Number 57-WA-2013-0009	
				Local Contribution Rate & Type \$5,405.50 1/2 National Average		Total Current Expenditures \$46,674,000.00	
Oak Harbor School District #201 Attention: Ms. Vicki Williams 350 South Oak Harbor Street Oak Harbor, WA 98277-5137						Grantee DUNS Number: 02-025-8042	
						Payee DUNS Number: 02-025-8042	
						PR/Award#: S041B-2013-5448	
						Pay Type: Final	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 5,781		LOT% = TCE% 67.22% = 14.41%		+ Membership% + 52.81%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 87.0611%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,044	978.23	1.00	978.23	\$5,287,822.27	\$3,554,474.13	\$3,094,564.28
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,224	1,146.89	0.20	229.38	\$1,239,913.59	\$833,469.92	\$725,628.08
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	721	675.58	0.05	33.78	\$182,597.79	\$122,742.23	\$106,860.74
(G) (ii)	56	52.47	0.05	2.62	\$14,162.41	\$9,519.97	\$8,288.18
8003(b) Total	3,045	2,853.17		1,244.01	\$6,724,496.06	\$4,520,206.25	\$3,935,341.28
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	169	158.35	1.00	158.35			\$169,185.89
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	130	121.81	0.50	60.91			\$65,078.07
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	299			219.26	CWD Rate Paid: \$1,068.43/WSU		\$234,263.96
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$4,169,605.24	
Prior Payments for this Fiscal Year						\$3,846,388.00	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$323,217.24	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$323,217.24	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 301687 2013-3		Fiscal Year 2013	Date 05/09/2013
				Total ADA 5,402.74	Total Membership 5,766	Application Number 57-WA-2013-0009	
				Local Contribution Rate & Type \$5,405.50 1/2 National Average		Total Current Expenditures \$46,674,000.00	
Oak Harbor School District #201 Attention: Ms. Vicki Williams 350 South Oak Harbor Street Oak Harbor, WA 98277-5137						Grantee DUNS Number: 02-025-8042	
						Payee DUNS Number: 02-025-8042	
						PR/Award#: S041B-2013-5448	
						Pay Type: Interim	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 5,781		LOT% = TCE% 67.22% = 14.41%		+ Membership% + 52.81%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 80.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,044	978.23	1.00	978.23	\$5,287,822.27	\$3,554,474.13	\$2,843,579.30
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,224	1,146.89	0.20	229.38	\$1,239,913.59	\$833,469.92	\$666,775.94
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	721	675.58	0.05	33.78	\$182,597.79	\$122,742.23	\$98,193.78
(G) (ii)	56	52.47	0.05	2.62	\$14,162.41	\$9,519.97	\$7,615.98
8003(b) Total	3,045	2,853.17		1,244.01	\$6,724,496.06	\$4,520,206.25	\$3,616,165.00
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	169	158.35	1.00	158.35			\$166,267.50
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	130	121.81	0.50	60.91			\$63,955.50
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	299			219.26	CWD Rate Paid: \$1,050.00/WSU		\$230,223.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$3,846,388.00	
Prior Payments for this Fiscal Year						\$3,345,470.81	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$500,917.19	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$500,917.19	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 293459 2013-2		Fiscal Year 2013	Date 12/18/2012
				Total ADA 5,402.74	Total Membership 5,766	Application Number 57-WA-2013-0009	
				Local Contribution Rate & Type \$5,414.00 1/2 National Average		Total Current Expenditures \$46,674,000.00	
Oak Harbor School District #201 Attention: Ms. Vicki Williams 350 South Oak Harbor Street Oak Harbor, WA 98277-5137						Grantee DUNS Number: 02-025-8042	
						Payee DUNS Number: 02-025-8042	
						PR/Award#: S041B-2013-5448	
						Pay Type: Interim	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 5,781		LOT% = TCE% 67.24% = 14.43%		+ Membership% + 52.81%	
SECTION 8003(b) BASIC SUPPORT PAYMENT LOT Percent Paid: 70.0000%							
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,044	978.23	1.00	978.23	\$5,296,137.22	\$3,561,122.67	\$2,492,785.87
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,224	1,146.89	0.20	229.38	\$1,241,863.32	\$835,028.90	\$584,520.23
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	721	675.58	0.05	33.78	\$182,884.92	\$122,971.82	\$86,080.27
(G) (ii)	56	52.47	0.05	2.62	\$14,184.68	\$9,537.78	\$6,676.44
8003(b) Total	3,045	2,853.17		1,244.01	\$6,735,070.14	\$4,528,661.16	\$3,170,062.81
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	169	158.35	1.00	158.35			\$126,680.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	130	121.81	0.50	60.91			\$48,728.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	299			219.26	CWD Rate Paid: \$800.00/WSU		\$175,408.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$3,345,470.81	
Prior Payments for this Fiscal Year						\$2,158,490.52	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$1,186,980.29	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$1,186,980.29	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 285982 2013-1		Fiscal Year 2013	Date 10/18/2012
				Total ADA 5,402.74	Total Membership 5,766	Application Number 57-WA-2013-0009	
				Local Contribution Rate & Type \$5,414.00 1/2 National Average		Total Current Expenditures \$46,674,000.00	
Oak Harbor School District #201 Attention: Ms. Vicki Williams 350 South Oak Harbor Street Oak Harbor, WA 98277-5137						Grantee DUNS Number: 02-025-8042	
						Payee DUNS Number: 02-025-8042	
						PR/Award#: S041B-2013-5448	
						Pay Type: Initial	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 5,781		LOT% = TCE% + Membership% 67.24% = 14.43% + 52.81%			
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 45.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,044	978.23	1.00	978.23	\$5,296,137.22	\$3,561,122.67	\$1,602,505.20
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,224	1,146.89	0.20	229.38	\$1,241,863.32	\$835,028.90	\$375,763.01
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	721	675.58	0.05	33.78	\$182,884.92	\$122,971.82	\$55,337.32
(G) (ii)	56	52.47	0.05	2.62	\$14,184.68	\$9,537.78	\$4,291.99
8003(b) Total	3,045	2,853.17		1,244.01	\$6,735,070.14	\$4,528,661.16	\$2,037,897.52
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	169	158.35	1.00	158.35			\$87,092.50
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	130	121.81	0.50	60.91			\$33,500.50
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	299			219.26	CWD Rate Paid: \$550.00/WSU		\$120,593.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$2,158,490.52	
Prior Payments for this Fiscal Year						\$0.00	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$2,158,490.52	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$2,158,490.52	

Final Filing Date: 01/31/2012

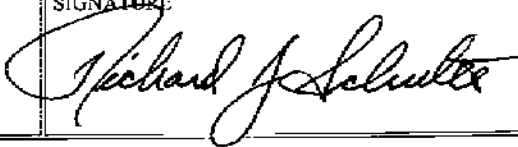
U.S. Department of Education
Impact Aid Program
Washington, DC 20202-6244

Form Approved:
- OMB number 1810-0687
- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE 10/03/2011	SURVEY FORMS : [x] SOURCE CHECK : [x]	ORIGINAL APPLICATION: [x] AMMENDMENT: []	IMPACT AID No. 57-WA-2013-0009 PR/AWARD No. S041R-2013-5448 DUNS No. 020258042
APPLICANT NAME : STREET/P.O.BOX: CITY: COUNTY: STATE: ZIP:	Oak Harbor School District #201 350 South Oak Harbor Street Oak Harbor Island WA 98277 Zip+4: 5137	CONTACT PERSON NAME: TITLE: PHONE: FAX: E-MAIL:	Vicki Williams Business Director 3602795009 3602795070 vwilliams@ohsd.net
<input type="checkbox"/> CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)			
GRADE SPAN MAINTAINED Pre-12		LEGAL CLASSIFICATION(If different than grade span) First Class Public School Oak Harbor SD #201	
I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.			
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.) Richard J. Schulte, Superintendent		SIGNATURE 	DATE 1/24/12

JAN-25-2012 08:59

OHSD ADMIN/ER

13602795070

P.002

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)

Applicant Name: Oak Harbor School District #201

Impact Aid Number: 57-YVA-2013-0009

School Year: 2011 - 2012

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act (ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application. * The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Richard J Schulte
Superintendent

Name and Title of Authorized Certifying Representative

Signature

Date

1/29/12

U.S. Department of Education
Washington, D.C. 20202-5335



APPLICATION FOR GRANTS
UNDER THE
Impact Aid Section 8003, FY 2013 Application Package

CFDA # 84.041B

Impact Aid # 570009 -- Version # 1

OMB No. 1810-0687, Expiration Date: 09/30/2014

Closing Date: 01/31/2012 04:30:00 PM

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Final Filing Date: 01/31/2012

U.S. Department of Education
Impact Aid Program
Washington, DC. 20202-6244

Form Approved:
- OMB number 1810-0687
- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE 10/03/2011	SURVEY FORMS : [x] SOURCE CHECK : [x]	ORIGINAL APPLICATION: [x] AMMENDMENT: []	IMPACT AID No. 57-WA-2013-0009 PR/AWARD No. S041B- 2013 -5448 DUNS No. 020258042
APPLICANT NAME : STREET/P.O.BOX: CITY: COUNTY : STATE: ZIP:	Oak Harbor School District #201 350 South Oak Harbor Street Oak Harbor Island WA 98277 Zip+4: 5137	CONTACT PERSON NAME: TITLE: PHONE: FAX: E-MAIL:	Vicki Williams Business Director 3602795009 3602795070 vwilliams@ohsd.net
[] CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)			
GRADE SPAN MAINTAINED Pre-12		LEGAL CLASSIFICATION(If different than grade span) First Class Public School Oak Harbor SD #201	
I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.			
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)		SIGNATURE	DATE

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)**Applicant Name: Oak Harbor School District #201****Impact Aid Number: 57-WA-2013-0009****School Year: 2011 - 2012**

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Richard J Schulte
Superintendent

Name and Title of Authorized Certifying Representative

Signature

Date

Application For Impact Aid Section 8003 - Table 1 (Version No. 1)**Applicant Name: Oak Harbor School District #201****Impact Aid Number: 57-WA-2013-0009****School Year: 2011 - 2012**

Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands
(Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)

Table 1-I. Federal Property on which children with disabilities reside

Property Code Number (1)	Official Name, Address, City, State (2)	Property Type (3)	Number of children on survey date (4)
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	Uniformed Services	169
Table 1-I Total =>			169

Table 1-2. Children with disabilities

Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	169
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->		169

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 8003 - Table 2 (Version No. 1)**Applicant Name: Oak Harbor School District #201****Impact Aid Number: 57-WA-2013-0009****School Year: 2011 - 2012**

Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer
 (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)

Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	130
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
Table 2 Total =>		130

Application For Impact Aid Section 8003 - Table 3 (Version No. 1)**Applicant Name:** Oak Harbor School District #201**Impact Aid Number:** 57-WA-2013-0009**School Year:** 2011 - 2012

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands (no parental employment required) (Do not include children reported on Tables 1.)

Federal Property on which children reside		Federal Property on which parents are employed		Number of children on survey date (5)
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	5700000010	Uniformed Services xxxx WA	875
Table 3 Total =>				875

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 5 (Version No. 1)**Applicant Name:** Oak Harbor School District #201**Impact Aid Number:** 57-WA-2013-0009**School Year:** 2011 - 2012

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer
(Do not include children reported on Table 2.)

Federal Property on which parents are employed		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State (2)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	721
5700000010	Uniformed Services xxxx WA	1094
5714350101	Swinomish Casino 950 Moorage Way La Conner WA	44
		0
5714350110	Skagit Valley Casino - Upper Skagit Resv Burlington WA	5
5747300030	Border Station Peace Arch-Pacific Hwy Blaine WA	3
5714350059	Tulalip Casino 6410 33rd Ave., NE Marysville WA	2
5717100050	Nav. Ammunition Dpt-Indian Island Hadlock WA	1
5714350056	Swinomish Resv. - Specific Individual Trust Props Approved From FY 1993 Appl xxxx WA	1
Table 5 Total =>		1871

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Table 6. Membership and Average Daily Attendance Data (Version No. 1)**Applicant Name: Oak Harbor School District #201****Impact Aid Number: 57-WA-2013-0009****School Year: 2011 - 2012**

1.	Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date		Preceding Year	Current Year
(A)	in schools of the applicant's district (Do not include tuition-out children)	1.(A)	5,781	5,766
(B)	for whom tuition is received (tuition-in)	1.(B)	0	0
(C)	subtotal [line 1.(A) MINUS line 1.(B)]	1.(C)	5,781	5,766
(D)	for whom tuition was paid (tuition-out)	1.(D)	0	0
(E)	for whom the applicant school district provided free public elementary or secondary education [line 1.(C) PLUS line 1.(D)]	1.(E)	5,781	5,766
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students during a school year divided by the number of days school is in session during that year.)			
(A)	Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	2.(A)	5,416.80	
(B)	Hours of summer school attendance for the preceding school year	2.(B)	0	
(C)	Number of days in the regular school year	2.(C)	180	
3.	Total federally connected children claimed for the current year (2011 - 2012) from tables 1 through 5.	3.		3045
	[LINE 3 Divide 1.(E) Current Year]			52.80957336108221%

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 1)**Applicant Name: Oak Harbor School District #201****Impact Aid Number: 57-WA-2013-0009****School Year: 2011 - 2012**

Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.

Item		Applicant's preceding fiscal year actual amount	
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular education cost of children with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional administrative costs, assessment costs, counselors or social workers, special teachers, aides and other staff, transportation, homebound and/or hospital programs.	\$	6,623,984.00
2.	Total State aid for all current operating expenditures for elementary and secondary education purposes (Include State aid for State-approved education programs for children with disabilities.)	\$	33,043,035.00
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	\$	4,752,681.00
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	\$	1,076,670.00
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)	\$	44,018.00
6.	Total membership enrolled in State-approved education programs for all children with disabilities (Include all children, both federally connected and non-federally connected, with current signed individualized education programs (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)		715

ED use only:

TCE

LCR

Indian Policies and Procedures (Version No. 1)

Applicant Name: Oak Harbor School District #201

Impact Aid Number: 57-WA-2013-0009

School Year: 2011 - 2012

If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement. If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.

Title :

File:

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 325279 2012-3		Fiscal Year 2012	Date 12/30/2014
				Total ADA 5,416.80	Total Membership 5,781	Application Number 57-WA-2012-0009	
				Local Contribution Rate & Type \$5,330.00 1/2 National Average		Total Current Expenditures \$45,836,000.00	
Oak Harbor School District #201 Attention: Ms. Vicki Williams 350 South Oak Harbor Street Oak Harbor, WA 98277-5137						Grantee DUNS Number: 02-025-8042	
						Payee DUNS Number: 02-025-8042	
						PR/Award#: S041B-2012-5448	
						Pay Type: Final	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 5,760		LOT% = TCE% 67.03% = 14.44%		+ Membership% + 52.59%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 96.1086%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,044	978.23	1.00	978.23	\$5,213,965.90	\$3,494,921.34	\$3,358,919.97
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,212	1,135.64	0.20	227.13	\$1,210,602.90	\$811,467.12	\$779,889.69
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	737	690.57	0.05	34.53	\$184,044.90	\$123,365.30	\$118,564.66
(G) (ii)	47	44.04	0.05	2.20	\$11,726.00	\$7,859.94	\$7,554.08
8003(b) Total	3,040	2,848.48		1,242.09	\$6,620,339.70	\$4,437,613.70	\$4,264,928.40
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	175	163.98	1.00	163.98			\$184,551.29
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	131	122.75	0.50	61.38			\$69,080.12
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	306			225.36	CWD Rate Paid: \$1,125.45/WSU		\$253,631.41
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$4,518,559.81	
Prior Payments for this Fiscal Year						\$3,974,795.65	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$543,764.16	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$543,764.16	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 275783 2012-2		Fiscal Year 2012	Date 02/10/2012
				Total ADA 5,416.80	Total Membership 5,781	Application Number 57-WA-2012-0009	
				Local Contribution Rate & Type \$5,330.00 1/2 National Average		Total Current Expenditures \$45,836,000.00	
Oak Harbor School District #201 Attention: Ms. Vicki Williams 350 South Oak Harbor Street Oak Harbor, WA 98277-5137						Grantee DUNS Number: 02-025-8042	
						Payee DUNS Number: 02-025-8042	
						PR/Award#: S041B-2012-5448	
						Pay Type: Interim	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 5,760		LOT% = TCE% 67.03% = 14.44%		+ Membership% + 52.59%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 85.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,044	978.23	1.00	978.23	\$5,213,965.90	\$3,494,921.34	\$2,970,683.14
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,212	1,135.64	0.20	227.13	\$1,210,602.90	\$811,467.12	\$689,747.05
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	737	690.57	0.05	34.53	\$184,044.90	\$123,365.30	\$104,860.51
(G) (ii)	47	44.04	0.05	2.20	\$11,726.00	\$7,859.94	\$6,680.95
8003(b) Total	3,040	2,848.48		1,242.09	\$6,620,339.70	\$4,437,613.70	\$3,771,971.65
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	175	163.98	1.00	163.98			\$147,582.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	131	122.75	0.50	61.38			\$55,242.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	306			225.36	CWD Rate Paid: \$900.00/WSU		\$202,824.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$3,974,795.65	
Prior Payments for this Fiscal Year						\$3,044,525.62	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$930,270.03	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$930,270.03	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 266157 2012-1		Fiscal Year 2012	Date 11/02/2011
				Total ADA 5,416.80	Total Membership 5,781	Application Number 57-WA-2012-0009	
				Local Contribution Rate & Type \$5,333.50 1/2 National Average		Total Current Expenditures \$45,836,000.00	
Oak Harbor School District #201 Attention: Ms. Vicki Williams 350 South Oak Harbor Street Oak Harbor, WA 98277-5137						Grantee DUNS Number: 02-025-8042	
						Payee DUNS Number: 02-025-8042	
						PR/Award#: S041B-2012-5448	
						Pay Type: Initial	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 5,760		LOT% = TCE% 67.04% = 14.45%		+ Membership% + 52.59%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 65.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,044	978.23	1.00	978.23	\$5,217,389.71	\$3,497,738.06	\$2,273,529.74
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,212	1,135.64	0.20	227.13	\$1,211,397.86	\$812,121.13	\$527,878.73
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	737	690.57	0.05	34.53	\$184,165.76	\$123,464.73	\$80,252.07
(G) (ii)	47	44.04	0.05	2.20	\$11,733.70	\$7,866.27	\$5,113.08
8003(b) Total	3,040	2,848.48		1,242.09	\$6,624,687.02	\$4,441,190.18	\$2,886,773.62
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	175	163.98	1.00	163.98			\$114,786.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	131	122.75	0.50	61.38			\$42,966.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	306			225.36	CWD Rate Paid: \$700.00/WSU		\$157,752.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$3,044,525.62	
Prior Payments for this Fiscal Year						\$0.00	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$3,044,525.62	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$3,044,525.62	

U.S. Department of Education

Washington, D.C. 20202-5335



APPLICATION FOR GRANTS UNDER THE

**IMPACT AID PROGRAM, FY 2012, SECTION 8003 APPLICATION PACKAGE
CFDA # 84.041B
Impact Aid # 570009 -- Version # 1**

OMB No. 1810-0687, Expiration Date: 09/30/2011
Closing Date: JAN 31, 2011

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This application was generated using the PDF functionality. The PDF functionality automatically numbers the pages in this application. Some pages/sections of this application may contain 2 sets of page numbers, one set created by the applicant and the other set created by e-Application's PDF functionality. Page numbers created by the e-Application PDF functionality will be preceded by the letter e (for example, e1, e2, e3, etc.).

Final Filing Date: 01/31/2011		U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244		Form Approved: -OMB no. 1810-0036 -Expiration date: 06/30/2008			
Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.		APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)					
Submit an original and 1 copy to the Impact Aid Program. Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.							
MEMBERSHIP SURVEY DATE 10/4/2010	SURVEY FORMS : <input checked="" type="checkbox"/> SOURCE CHECK : <input checked="" type="checkbox"/>	ORIGINAL APPLICATION : <input checked="" type="checkbox"/> AMENDMENT : <input type="checkbox"/>	IMPACT AID # : 57-WA-2012-0009 PR/AWARD # : S041B-2012-5448 DUNS # : 02-025-8042				
<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"> APPLICANT NAME : Oak Harbor School District #201 STREET/P.O. BOX : 350 South Oak Harbor Street CITY : Oak Harbor COUNTY : Island STATE & ZIP : WA 98277-5137 </td> <td style="width: 50%; border: none;"> CONTACT PERSON NAME : Vicki Williams TITLE : Business Director PHONE : (360) 279-5009 FAX : (360) 279-5070 E-MAIL: vwilliams@ohsd.net </td> </tr> </table>						APPLICANT NAME : Oak Harbor School District #201 STREET/P.O. BOX : 350 South Oak Harbor Street CITY : Oak Harbor COUNTY : Island STATE & ZIP : WA 98277-5137	CONTACT PERSON NAME : Vicki Williams TITLE : Business Director PHONE : (360) 279-5009 FAX : (360) 279-5070 E-MAIL: vwilliams@ohsd.net
APPLICANT NAME : Oak Harbor School District #201 STREET/P.O. BOX : 350 South Oak Harbor Street CITY : Oak Harbor COUNTY : Island STATE & ZIP : WA 98277-5137	CONTACT PERSON NAME : Vicki Williams TITLE : Business Director PHONE : (360) 279-5009 FAX : (360) 279-5070 E-MAIL: vwilliams@ohsd.net						
<input type="checkbox"/> CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)							
GRADE SPAN MAINTAINED Pre-12		LEGAL CLASSIFICATION (If different from grade span) First Class Public School Oak Harbor SD #201					
I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.							
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.) Richard J Schulte Superintendent		SIGNATURE		DATE 1/21/2011 1:27:24 PM			

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)**Applicant Name: Oak Harbor School District #201****Impact Aid Number: 57-WA-2012-0009****School Year: 2010-2011**

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act (ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- The certification regarding lobbying in ED Form 80-0013; and
- With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form L.L.L., "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Richard J Schulte
Superintendent

Name and Title of Authorized Certifying Representative

Signature

Date

Application For Impact Aid Section 8003 - Table 1 (Version No. 1)		
Applicant Name: Oak Harbor School District #201	Impact Aid Number: 57-WA-2012-0009	School Year: 2010-2011

Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands
(Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)

Table 1-1. Federal Property on which children with disabilities reside			
Property Code Number (1)	Official Name, Address, City, State (2)	Property Type (3)	Number of children on survey date (4)
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	Uniformed Services	175
Table 1-1 Total =>			175

Table 1-2. Children with disabilities

Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	175
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	
57-1435-0010*	Residing on eligible Indian lands	
*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->		175

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 8003 - Table 2 (Version No. 1)		
Applicant Name: Oak Harbor School District #201	Impact Aid Number: 57-WA-2012-0009	School Year: 2010-2011

Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer
(Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)

Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	131
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
Table 2 Total =>		131

Application For Impact Aid Section 8003 - Table 3 (Version No. 1)**Applicant Name: Oak Harbor School District #201****Impact Aid Number:
57-WA-2012-0009****School Year: 2010-2011**

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)

Federal Property on which children reside		Federal Property on which parents are employed		Number of children on survey date (5)
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	5700000010	Uniformed Services xxxx WA	869
5757100030	McChord AF Base Tacoma WA	5700000010	Uniformed Services xxxx WA	0
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	0
Table 3 Total =>				869

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 4 (Version No. 1)		
Applicant Name: Oak Harbor School District #201	Impact Aid Number: 57-WA-2012-0009	School Year: 2010-2011

Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property
(Children residing on eligible Indian lands should be reported on Table 3.)

Federal Property on which children reside		Number of children on survey date
Property Code Number	Official Name, Address, City, State	
(1)	(2)	(3)
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	0
Table 4 Total =>		0

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 5 (Version No. 1)		
Applicant Name: Oak Harbor School District #201	Impact Aid Number: 57-WA-2012-0009	School Year: 2010-2011

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer
(Do not include children reported on Table 2.)

Federal Property on which parents are employed		Number of children on survey date
Property Code Number (1)	Official Name, Address, City, State (2)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	737
5700000010	Uniformed Services xxxx WA	1,081
5714350101	Swinomish Casino 950 Moorage Way La Conner WA	37
5714350094	Upper Skagit Resv. - Specific Individual Props Approved From FY 1993 Appl xxxx WA	2
5714350110	Skagit Valley Casino - Upper Skagit Resv Burlington WA	5
5747300030	Border Station Peace Arch-Pacific Hwy Blaine WA	3

Table 5 Total =>		1,865
Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).		

Table 6. Membership and Average Daily Attendance Data (Version No.1)**Applicant Name: Oak Harbor School District #201****Impact Aid Number:
57-WA-2012-0009****School Year: 2010-2011**

		Preceding Year	Current Year
1.	Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date		
	(A) in schools of the applicant's district (Do not include tuition-out children)	1.(A) 5,760	5,781
	(B) for whom tuition is received (tuition-in)	1.(B) 0	0
	(C) subtotal [line 1.(A) MINUS line 1.(B)]	1.(C) 5,760	5,781
	(D) for whom tuition was paid (tuition-out)	1.(D) 0	0
	(E) for whom the applicant school district provided free public elementary or secondary education [line 1.(C) PLUS line 1.(D)]	1.(E) 5,760	5,781
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students during a school year divided by the number of days school is in session during that year.)		
	(A) Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	2.(A) 5,397.12	
	(B) Hours of summer school attendance for the preceding school year	2.(B) 0	
	(C) Number of days in the regular school year	2.(C) 180	
3.	Total federally connected children claimed for the current year (2010-2011) from tables 1 through 5.	3.	3,040
	[LINE 3 Divide 1(E) Current Year]		52.59%

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 1)**Applicant Name: Oak Harbor School District #201****Impact Aid Number:
57-WA-2012-0009****School Year: 2010-2011**

Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.

Item	Applicant's preceding fiscal year actual amount
1. Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular education cost of children with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional administrative costs, assessment costs, counselors or social workers, special teachers, aides and other staff, transportation, homebound and/or hospital programs.	\$ 6,741,825.00
2. Total State aid for all current operating expenditures for elementary and secondary education purposes (Include State aid for State-approved education programs for children with disabilities.)	\$ 33,820,821.00
3. Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	\$ 4,502,330.00
4. Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	\$ 1,062,127.00
5. Other sources of aid received for children with disabilities (Medicaid, etc.)	\$ 97,664.00
6. Total membership enrolled in State-approved education programs for all children with disabilities (Include all children, both federally connected and non-federally connected, with current signed individualized education programs (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)	675.00

ED use
only:

TCE

LCR

Table 9. Military installation housing units undergoing renovation or rebuilding (Version No. 1)**Applicant Name: Oak Harbor School District #201****Impact Aid Number:
57-WA-2012-0009****School Year: 2010-2011**

Include the housing units undergoing renovation or rebuilding on impact aid survey date shown on the cover page of this application. For each unit, list the specific address or quarters number, the number of school aged children expected to reside in housing unit, the date the housing unit was vacated or demolished, and, if applicable, the date funds became available for rebuilding the demolished housing. Documentation of the availability of funding must be provided for housing being rebuilt.

(Col. 1) Specific Addresses or Quarters Numbers for the Housing Undergoing Renovation or Rebuilding	(Col. 2) No. of School-aged Children Expected to Reside in This Housing When Renovation or Rebuilding is Complete	(Col. 3) Date Unit Vacated or Demolished	(Col. 4) If Unit Demolished, Date Funds Became Available for Rebuilding (Provide Documentation)

Name of Military Installation

Base Housing Occupancy Rate: %

I hereby certify that the above information is accurate and complete to the best of knowledge and the total number of children reported would have resided in the on-base housing listed above except that the housing was undergoing renovation or rebuilding on the Impact Aid survey date.

SIGNATURE	DATE	NAME AND TITLE OF AUTHORIZED REPRESENTATIVE	TELEPHONE NUMBER

Table 11. Housing on Indian Lands undergoing renovation or rebuilding (Version No. 1)

Applicant Name: Oak Harbor School District #201	Impact Aid Number: 57-WA-2012-0009	School Year: 2010-2011
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List of housing located on Indian lands undergoing renovation on Impact Aid survey date shown on the cover page of this application by name, address, and type and identity the number of school-aged children associated with this housing.

(Col. 1) Name (and Number, if Applicable) of Housing Development or Project Undergoing Renovation or Rebuilding	(Col. 2) Specific Address or Legal Description for Each House or Unit Undergoing Renovation or Rebuilding	(Col. 3) Type of Indian Lands Where Housing is Located(Trust, Restricted, ANCSA, or Other Eligible Indian Lands)	(Col. 4) Number of School-aged Children Who Last Resided in This Housing

Certification by Housing or Tribal Official: I hereby certify that the information reported above is accurate and that the number of children listed in column 4 would have resided in this housing on Indian lands except that the housing was undergoing renovation or rebuilding on the survey date.

Signature	Date	Name and Title	Telephone Number

Certification by Bureau of Indian Affairs or Tribal Official: I hereby certify that I have reviewed official records and have verified that this housing is located on Indian Lands as defined in sections 8013(5)(A)(ii) and 8013(7) of the Impact Aid Law. (See the application instructions for definitions.)

			Telephone
--	--	--	------------------

Signature	Date	Name and Title	Number
-----------	------	----------------	--------

Indian Policies and Procedures

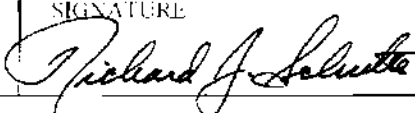
If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement.

If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.

Attachment:

*Title :

File :

Final Filing Date: 02/01/2010 Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.		U.S. Department of Education Impact Aid Program Washington, DC 20202-6244		Form Approved: -OMB no. 1810-0036 -Expiration date: 06/30/2008	
APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)					
Submit an original and 1 copy to the Impact Aid Program Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form					
MEMBERSHIP SURVEY DATE First (Required): 10/1/2009 Second (Optional):	SURVEY FORMS: <input checked="" type="checkbox"/> SOURCE CHECK: <input checked="" type="checkbox"/>	ORIGINAL APPLICATION: <input checked="" type="checkbox"/> AMENDMENT: <input type="checkbox"/>	IMPACT AID #: 57-WA-2011-0009 PR/AWARD #: S041B-2011-5448 DUNS #: 02-025-8042		
APPLICANT NAME: Oak Harbor School District #201 STREET/P.O. BOX: 350 South Oak Harbor Street CITY: Oak Harbor COUNTY: Island STATE & ZIP: WA 98277-5137		CONTACT PERSON NAME: Vicki Williams TITLE: Business Director PHONE: (360) 279-5009 FAX: (360) 279-5070 E-MAIL: vwilliams@ohsd.net			
<input type="checkbox"/> CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)					
GRADE SPAN MAINTAINED Pre-12		LEGAL CLASSIFICATION (If different from grade span) First Class Public School Oak Harbor SD #201			
I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.					
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.) Dr. Richard J Schulte, Superintendent		SIGNATURE 		DATE 1/25/10	

OMB No.1810-0036 Exp 06/30/2008

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)**Applicant Name: Oak Harbor School District #201****Impact Aid Number: 57-WA-2011-0009****School Year: 2009-2010**

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act (ESEA)) with the U. S. Department of Education, and as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- The certification regarding lobbying in ED Form 80-0013, and
- With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C. 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant, any such requests are governed by the regulations in 34 CFR Part 222, Subpart I, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20207-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Richard J. Schulte
Superintendent

Name and Title of Authorized Certifying Representative

Richard J. Schulte
Signature

1/25/10
Date



57-WA-2011-0009

OAK HARBOR SCHOOL DISTRICT #201

Dr. Richard J. Schulte, Superintendent

360/279-5000

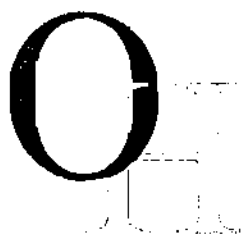
Dr. Lance Gibbon, Assistant Superintendent

FAX 360/279-5070

FAX TRANSMITTAL FORMTO: Connie SpriggsATTN: Impact Aid ProgramFAX NUMBER: 202-205-0088DATE: 06/16/2010NUMBER OF PAGES (including cover): 6

MESSAGE: Revised Table 3 and 4 from FY-2011
Impact Aid Application - Oak Harbor School District
57-WA-2011-0009

FROM: Martha WallinDEPT: Community Resources CoordinatorTELEPHONE: 360-279-5020

**OAK HARBOR SCHOOL DISTRICT No. 201**

Dr. Richard J. Schulte, Superintendent

Dr. Lance Gibbon, Assistant Superintendent

"A Caring Community Educating Every Student for Success"

Ms. Connie Spriggs
Property Specialist
US Department of Education
Impact Aid Program
Washington D.C. 20202-6244

June 16, 2010

Ms. Spriggs,

Thank you for your phone call today regarding clarification of Table 4 for the Oak Harbor School District Impact Aid Application Section 8003 for FY 2011. For ease in locating our application, our impact aid number is 57-WA-2011-0009.

This year, we had a number of students living in military housing that did not have active duty parents. When preparing for submission of our report, I spoke frequently with Tim Switalski, Housing Manager at NAS Whidbey Island. He explained how civilians could occupy homes on federal land.

Our military housing is privatized, but the land is still owned by the federal government. At the time of the count, housing was not full, so, for economic reasons, the company was allowed to offer housing to retired military on a short term lease. Some had jobs at NAS Whidbey. I had nine students which I felt could be claimed on Table 4.

In speaking with you today, you pointed out that those with jobs at NAS Whidbey should have been listed in Table 3. Included with this fax please find our revised Table 3 and Table 4. In addition, I have included my Source Check for Table 4. On Table 3, I have also indicated that the family at McCord Air Force Base is uniformed service.

Thank you for your advice regarding this issue. If the situation occurs again, I will pay extra attention to placement of students on Table 3 and 4.

Sincerely,

(b)(6)

Martha Wallin
Community Resources Coordinator
mwallin@ohsd.net
360-279-5020

C: Vicki Williams, Business Director

OMB No 1810-0036 Exp 06/30/2008

Revised 6/16/10 mw

Application For Impact Aid Section 8003 - Table 3 (Version No. 1)

Applicant Name: Oak Harbor School District #201

Impact Aid Number:
57-WA-2011-0009

School Year: 2009-2010

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands (no parental employment required) (Do not include children reported on Tables 1.)

Federal Property on which children reside		Federal Property on which parents are employed		Number of children on survey date (5)
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	5700000010	Uniformed Services xxxx WA	860
5757100030	McChord AF Base Tacoma WA	5757100030	McChord AF Base Uniformed Service Tacoma WA	4
5717100010	NAV. AIR STATION Whidbey Isl. Oak Harbor, WA	5700000010	NAV. Air Station Whidbey Isl. Oak Harbor, WA	7

Oak Harbor School District - 57-WA-2011-0009

Continued on next page.

06/16/10 WED 17:03 FAX 360 279 5070

OAK HARBOR S.D.

0003

Table 3 Total =>

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

871 mw
~~864~~ 6/16/10

06/16/10 WED 17:04 FAX 360 279 5070

OAK HARBOR S.D.

004

OMB No 1810-0036 Exp 06/30/2008

Revised 6/16/10 MW

06/16/10 WED 17:04 FAX 360 279 5070

OAK HARBOR S.D.

0005

Application For Impact Aid Section 8003 - Table 4 (Version No. 1)		
Applicant Name: Oak Harbor School District #201	Impact Aid Number: 57-WA-2011-0009	School Year: 2009-2010

Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property
(Children residing on eligible Indian lands should be reported on Table 3.)

Federal Property on which children reside		Number of children on survey date
Property Code Number (1)	Official Name, Address, City, State (2)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	2
	Housing is privatized, land is owned by the federal government. A certain percentage of housing was unoccupied so	
6/16/10 MW	private vendor allowed retired military to use housing on a short term lease. Contact Tim Switalski - Housing manager, at	
	360-257-1013 for further information.	
Table 4 Total =>		2 MW

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Oak Harbor School District - 57-WA-2011-0009

U.S. Department of Education

Washington, D.C. 20202-5335



APPLICATION FOR GRANTS UNDER THE

**IMPACT AID PROGRAM, FY 2011, SECTION 8003 APPLICATION PACKAGE
CFDA # 84.041B
Impact Aid # 570009 -- Version # 1**

OMB No. 1810-0687, Expiration Date: 09/30/2011
Closing Date: FEB 01, 2010

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This application was generated using the PDF functionality. The PDF functionality automatically numbers the pages in this application. Some pages/sections of this application may contain 2 sets of page numbers, one set created by the applicant and the other set created by e-Application's PDF functionality. Page numbers created by the e-Application PDF functionality will be preceded by the letter e (for example, e1, e2, e3, etc.).

Final Filing Date: 02/01/2010 Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.		U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244		Form Approved: -OMB no. 1810-0036 -Expiration date: 06/30/2008			
APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)							
Submit an original and 1 copy to the Impact Aid Program. Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.							
MEMBERSHIP SURVEY DATE First (Required) : 10/1/2009 Second (Optional) :		SURVEY FORMS : <input checked="" type="checkbox"/> SOURCE CHECK : <input checked="" type="checkbox"/>		ORIGINAL APPLICATION : <input checked="" type="checkbox"/> AMENDMENT : <input type="checkbox"/>			
IMPACT AID # : 57-WA-2011-0009 PR/AWARD # : S041B-2011-5448 DUNS # : 02-025-8042							
<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"> APPLICANT NAME : Oak Harbor School District #201 STREET/P.O. BOX : 350 South Oak Harbor Street CITY : Oak Harbor COUNTY : Island STATE & ZIP : WA 98277-5137 </td> <td style="width: 50%; border: none;"> CONTACT PERSON NAME : Vicki Williams TITLE : Business Director PHONE : (360) 279-5009 FAX : (360) 279-5070 E-MAIL: vwilliams@ohsd.net </td> </tr> </table>						APPLICANT NAME : Oak Harbor School District #201 STREET/P.O. BOX : 350 South Oak Harbor Street CITY : Oak Harbor COUNTY : Island STATE & ZIP : WA 98277-5137	CONTACT PERSON NAME : Vicki Williams TITLE : Business Director PHONE : (360) 279-5009 FAX : (360) 279-5070 E-MAIL: vwilliams@ohsd.net
APPLICANT NAME : Oak Harbor School District #201 STREET/P.O. BOX : 350 South Oak Harbor Street CITY : Oak Harbor COUNTY : Island STATE & ZIP : WA 98277-5137	CONTACT PERSON NAME : Vicki Williams TITLE : Business Director PHONE : (360) 279-5009 FAX : (360) 279-5070 E-MAIL: vwilliams@ohsd.net						
<input type="checkbox"/> CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)							
GRADE SPAN MAINTAINED Pre-12			LEGAL CLASSIFICATION (If different from grade span) First Class Public School Oak Harbor SD #201				
I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.							
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.) Richard J Schulte Superintendent			SIGNATURE		DATE 1/26/2010 12:32:48 PM		

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)**Applicant Name: Oak Harbor School District #201****Impact Aid Number: 57-WA-2011-0009****School Year: 2009-2010**

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act (ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- The certification regarding lobbying in ED Form 80-0013; and
- With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form L.L.L., "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Richard J Schulte
Superintendent

Name and Title of Authorized Certifying Representative

Signature

Date

Application For Impact Aid Section 8003 - Table 1 (Version No. 1)		
Applicant Name: Oak Harbor School District #201	Impact Aid Number: 57-WA-2011-0009	School Year: 2009-2010

Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands
(Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)

Table 1-1. Federal Property on which children with disabilities reside			
Property Code Number (1)	Official Name, Address, City, State (2)	Property Type (3)	Number of children on survey date (4)
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	Uniformed Services	160
Table 1-1 Total =>			160

Table 1-2. Children with disabilities

Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	160
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	
57-1435-0010*	Residing on eligible Indian lands	
*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->		160

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 8003 - Table 2 (Version No. 1)		
Applicant Name: Oak Harbor School District #201	Impact Aid Number: 57-WA-2011-0009	School Year: 2009-2010

Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer
(Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)

Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	152
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
Table 2 Total =>		152

Application For Impact Aid Section 8003 - Table 3 (Version No. 1)**Applicant Name: Oak Harbor School District #201****Impact Aid Number:
57-WA-2011-0009****School Year: 2009-2010**

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)

Federal Property on which children reside		Federal Property on which parents are employed		Number of children on survey date (5)
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	5700000010	Uniformed Services xxxx WA	860
5757100030	McChord AF Base Tacoma WA	5757100030	McChord AF Base Tacoma WA	4
Table 3 Total =>				864

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 4 (Version No. 1)		
Applicant Name: Oak Harbor School District #201	Impact Aid Number: 57-WA-2011-0009	School Year: 2009-2010

Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property
(Children residing on eligible Indian lands should be reported on Table 3.)

Federal Property on which children reside		Number of children on survey date
Property Code Number	Official Name, Address, City, State	
(1)	(2)	(3)
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	9
Table 4 Total =>		9

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 5 (Version No. 1)		
Applicant Name: Oak Harbor School District #201	Impact Aid Number: 57-WA-2011-0009	School Year: 2009-2010

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer
(Do not include children reported on Table 2.)

Federal Property on which parents are employed		Number of children on survey date
Property Code Number (1)	Official Name, Address, City, State (2)	
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	697
5700000015	Accredited Foreign Military xxxx WA	0
5700000010	Uniformed Services xxxx WA	1,144
5714350101	Swinomish Casino 950 Moorage Way La Conner WA	25
5714350094	Upper Skagit Resv. - Specific Individual Props Approved From FY 1993 Appl xxxx WA	6
5714350059	Tulalip Casino 6410 33rd Ave., NE Marysville WA	0

5714350104	Emerald Queens Casino Puyallup Resv. xxxx WA	0
5714350056	Swinomish Resv. - Specific Individual Trust Props Approved From FY 1993 Appl xxxx WA	0
5714350079	Muckleshoot Resv. - Specific Individual Trust Props Approved From FY 1993 Appl xxxx WA	0
5747300030	Border Station Peace Arch-Pacific Hwy Blaine WA	3
5714350115	Angel of the Winds Casino 3438 Stoluckquamish Lane Arlington WA	0
5715300030	Border Patrol Station Highway 99a Lynden WA	1
Table 5 Total =>		1,876
Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).		

Table 6. Membership and Average Daily Attendance Data (Version No.1)**Applicant Name: Oak Harbor School District #201****Impact Aid Number:
57-WA-2011-0009****School Year: 2009-2010**

		Preceding Year	Current Year
1.	Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date		
	(A) in schools of the applicant's district (Do not include tuition-out children)	1.(A) 5,691	5,760
	(B) for whom tuition is received (tuition-in)	1.(B) 0	0
	(C) subtotal [line 1.(A) MINUS line 1.(B)]	1.(C) 5,691	5,760
	(D) for whom tuition was paid (tuition-out)	1.(D) 0	0
	(E) for whom the applicant school district provided free public elementary or secondary education [line 1.(C) PLUS line 1.(D)]	1.(E) 5,691	5,760
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students during a school year divided by the number of days school is in session during that year.)		
	(A) Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	2.(A) 5,332.47	
	(B) Hours of summer school attendance for the preceding school year	2.(B) 0	
	(C) Number of days in the regular school year	2.(C)	
3.	Total federally connected children claimed for the current year (2009-2010) from tables 1 through 5.	3.	3,061
	[LINE 3 Divide 1(E) Current Year]		53.14%

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 1)**Applicant Name: Oak Harbor School District #201****Impact Aid Number:
57-WA-2011-0009****School Year: 2009-2010**

Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.

Item	Applicant's preceding fiscal year actual amount
1. Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular education cost of children with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional administrative costs, assessment costs, counselors or social workers, special teachers, aides and other staff, transportation, homebound and/or hospital programs.	\$ 5,888,876.00
2. Total State aid for all current operating expenditures for elementary and secondary education purposes (Include State aid for State-approved education programs for children with disabilities.)	\$ 33,837,694.00
3. Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	\$ 4,265,779.00
4. Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	\$ 1,046,168.00
5. Other sources of aid received for children with disabilities (Medicaid, etc.)	\$ 97,789.00
6. Total membership enrolled in State-approved education programs for all children with disabilities (Include all children, both federally connected and non-federally connected, with current signed individualized education programs (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)	652.00

ED use
only:

TCE

LCR

Table 9. Military installation housing units undergoing renovation or rebuilding (Version No. 1)**Applicant Name: Oak Harbor School District #201****Impact Aid Number:
57-WA-2011-0009****School Year: 2009-2010**

Include the housing units undergoing renovation or rebuilding on impact aid survey date shown on the cover page of this application. For each unit, list the specific address or quarters number, the number of school aged children expected to reside in housing unit, the date the housing unit was vacated or demolished, and, if applicable, the date funds became available for rebuilding the demolished housing. Documentation of the availability of funding must be provided for housing being rebuilt.

(Col. 1) Specific Addresses or Quarters Numbers for the Housing Undergoing Renovation or Rebuilding	(Col. 2) No. of School-aged Children Expected to Reside in This Housing When Renovation or Rebuilding is Complete	(Col. 3) Date Unit Vacated or Demolished	(Col. 4) If Unit Demolished, Date Funds Became Available for Rebuilding (Provide Documentation)

Name of Military Installation

Base Housing Occupancy Rate: %

I hereby certify that the above information is accurate and complete to the best of knowledge and the total number of children reported would have resided in the on-base housing listed above except that the housing was undergoing renovation or rebuilding on the Impact Aid survey date.

SIGNATURE	DATE	NAME AND TITLE OF AUTHORIZED REPRESENTATIVE	TELEPHONE NUMBER

Table 11. Housing on Indian Lands undergoing renovation or rebuilding (Version No. 1)**Applicant Name: Oak Harbor School District #201****Impact Aid Number:
57-WA-2011-0009****School Year: 2009-2010**

List of housing located on Indian lands undergoing renovation on Impact Aid survey date shown on the cover page of this application by name, address, and type and identity the number of school-aged children associated with this housing.

(Col. 1) Name (and Number, if Applicable) of Housing Development or Project Undergoing Renovation or Rebuilding	(Col. 2) Specific Address or Legal Description for Each House or Unit Undergoing Renovation or Rebuilding	(Col. 3) Type of Indian Lands Where Housing is Located(Trust, Restricted, ANCSA, or Other Eligible Indian Lands)	(Col. 4) Number of School-aged Children Who Last Resided in This Housing

Certification by Housing or Tribal Official: I hereby certify that the information reported above is accurate and that the number of children listed in column 4 would have resided in this housing on Indian lands except that the housing was undergoing renovation or rebuilding on the survey date.

<hr/>			Telephone Number
Signature	Date	Name and Title	

Certification by Bureau of Indian Affairs or Tribal Official: I hereby certify that I have reviewed official records and have verified that this housing is located on Indian Lands as defined in sections 8013(5)(A)(ii) and 8013(7) of the Impact Aid Law. (See the application instructions for definitions.)

<hr/>			Telephone
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Signature	Date	Name and Title	Number
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Indian Policies and Procedures

If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement.

If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.

Attachment:

*Title :

File :

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 317523 2011-3		Fiscal Year 2011	Date 07/30/2014
				Total ADA 5,397.12	Total Membership 5,760	Application Number 57-WA-2011-0009	
				Local Contribution Rate & Type \$5,215.50 1/2 National Average		Total Current Expenditures \$43,102,000.00	
Oak Harbor School District #201 Attention: Ms. Vicki Williams 350 South Oak Harbor Street Oak Harbor, WA 98277-5137						Grantee DUNS Number: 02-025-8042	
						Payee DUNS Number: 02-025-8042	
						PR/Award#: S041B-2011-5448	
						Pay Type: Final	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 5,691		LOT% = TCE% 68.18% = 15.04%		+ Membership% + 53.14%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 97.0663%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	7	6.56	1.00	6.56	\$34,213.68	\$23,326.89	\$22,642.55
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,024	959.49	1.00	959.49	\$5,004,220.10	\$3,411,877.26	\$3,311,783.02
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,296	1,214.35	0.20	242.87	\$1,266,688.49	\$863,628.21	\$838,291.95
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	2	1.87	0.05	0.09	\$469.40	\$320.04	\$310.65
(G) (i)	697	653.09	0.05	32.65	\$170,286.07	\$116,101.04	\$112,694.99
(G) (ii)	35	32.80	0.05	1.64	\$8,553.42	\$5,831.72	\$5,660.62
8003(b) Total	3,061	2,868.16		1,243.30	\$6,484,431.15	\$4,421,085.16	\$4,291,383.78
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	160	149.92	1.00	149.92			\$170,794.86
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	152	142.42	0.50	71.21			\$81,125.28
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	312			221.13	CWD Rate Paid: \$1,139.24/WSU		\$251,920.14
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$4,543,303.92	
Prior Payments for this Fiscal Year						\$4,496,639.53	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$46,664.39	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$46,664.39	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 303413 2011-2		Fiscal Year 2011	Date 05/28/2013
				Total ADA 5,397.12	Total Membership 5,760	Application Number 57-WA-2011-0009	
				Local Contribution Rate & Type \$5,215.50 1/2 National Average		Total Current Expenditures \$43,102,000.00	
Oak Harbor School District #201 Attention: Ms. Vicki Williams 350 South Oak Harbor Street Oak Harbor, WA 98277-5137						Grantee DUNS Number: 02-025-8042	
						Payee DUNS Number: 02-025-8042	
						PR/Award#: S041B-2011-5448	
						Pay Type: Interim	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 5,691		LOT% = TCE% 68.18% = 15.04%		+ Membership% + 53.14%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 96.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	7	6.56	1.00	6.56	\$34,213.68	\$23,326.89	\$22,393.81
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,024	959.49	1.00	959.49	\$5,004,220.10	\$3,411,877.26	\$3,275,402.17
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,296	1,214.35	0.20	242.87	\$1,266,688.49	\$863,628.21	\$829,083.08
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	2	1.87	0.05	0.09	\$469.40	\$320.04	\$307.24
(G) (i)	697	653.09	0.05	32.65	\$170,286.07	\$116,101.04	\$111,457.01
(G) (ii)	35	32.80	0.05	1.64	\$8,553.42	\$5,831.72	\$5,598.44
8003(b) Total	3,061	2,868.16		1,243.30	\$6,484,431.15	\$4,421,085.16	\$4,244,241.75
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	160	149.92	1.00	149.92			\$171,118.69
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	152	142.42	0.50	71.21			\$81,279.09
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	312			221.13	CWD Rate Paid: \$1,141.40/WSU		\$252,397.78
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$4,496,639.53	
Prior Payments for this Fiscal Year						\$4,177,993.64	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$318,645.89	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$318,645.89	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 247692 2011-1		Fiscal Year 2011	Date 12/01/2010
				Total ADA 5,397.12	Total Membership 5,760	Application Number 57-WA-2011-0009	
				Local Contribution Rate & Type \$5,215.50 1/2 National Average		Total Current Expenditures \$43,102,000.00	
Oak Harbor School District #201 Attention: Ms. Vicki Williams 350 South Oak Harbor Street Oak Harbor, WA 98277-5137						Grantee DUNS Number: 02-025-8042	
						Payee DUNS Number: 02-025-8042	
						PR/Award#: S041B-2011-5448	
						Pay Type: Initial	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 5,691		LOT% = TCE% 68.18% = 15.04%		+ Membership% + 53.14%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 90.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	7	6.56	1.00	6.56	\$34,213.68	\$23,326.89	\$20,994.20
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,024	959.49	1.00	959.49	\$5,004,220.10	\$3,411,877.26	\$3,070,689.53
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,296	1,214.35	0.20	242.87	\$1,266,688.49	\$863,628.21	\$777,265.39
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	2	1.87	0.05	0.09	\$469.40	\$320.04	\$288.04
(G) (i)	697	653.09	0.05	32.65	\$170,286.07	\$116,101.04	\$104,490.95
(G) (ii)	35	32.80	0.05	1.64	\$8,553.42	\$5,831.72	\$5,248.53
8003(b) Total	3,061	2,868.16		1,243.30	\$6,484,431.15	\$4,421,085.16	\$3,978,976.64
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	160	149.92	1.00	149.92			\$134,928.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	152	142.42	0.50	71.21			\$64,089.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	312			221.13	CWD Rate Paid: \$900.00/WSU		\$199,017.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$4,177,993.64	
Prior Payments for this Fiscal Year						\$0.00	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$4,177,993.64	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$4,177,993.64	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 298175 2010-5		Fiscal Year 2010	Date 02/25/2013
				Total ADA 5,332.47	Total Membership 5,691	Application Number 57-WA-2010-0009	
				Local Contribution Rate & Type \$4,898.00 1/2 National Average		Total Current Expenditures \$42,368,000.00	
Oak Harbor School District #201 Attention: Ms. Vicki Williams 350 South Oak Harbor Street Oak Harbor, WA 98277-5137						Grantee DUNS Number: 02-025-8042	
						Payee DUNS Number: 02-025-8042	
						PR/Award#: S041B-2010-5448	
						Pay Type: Adjusted Final Table 9 Processed	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 5,643		LOT% = TCE% + Membership% 67.79% = 13.97% + 53.82%			
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 115.5242%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	982	920.13	1.00	920.13	\$4,506,796.74	\$3,055,157.51	\$3,529,446.27
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,359	1,273.38	0.20	254.68	\$1,247,422.64	\$845,627.81	\$976,904.76
(D) (ii)	1	0.94	0.20	0.19	\$930.62	\$630.87	\$728.81
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	5	4.69	0.05	0.23	\$1,126.54	\$763.68	\$882.24
(G) (i)	681	638.10	0.05	31.91	\$156,295.18	\$105,952.50	\$122,400.78
(G) (ii)	35	32.80	0.05	1.64	\$8,032.72	\$5,445.38	\$6,290.73
8003(b) Total	3,063	2,870.04		1,208.78	\$5,920,604.44	\$4,013,577.75	\$4,636,653.59
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	155	145.24	1.00	145.24			\$166,190.87
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	154	144.30	0.50	72.15			\$82,557.64
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	309			217.39	CWD Rate Paid: \$1,144.25/WSU		\$248,748.51
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
Increase for 8003(a)(4) Military Installation Housing Undergoing Renovation or Rebuilding: \$171,970.16							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$4,885,402.10	
Prior Payments for this Fiscal Year						\$4,723,219.81	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$162,182.29	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$162,182.29	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 281068 2010-4		Fiscal Year 2010	Date 05/30/2012
				Total ADA 5,332.47	Total Membership 5,691	Application Number 57-WA-2010-0009	
				Local Contribution Rate & Type \$4,898.00 1/2 National Average		Total Current Expenditures \$42,368,000.00	
Oak Harbor School District #201 Attention: Ms. Vicki Williams 350 South Oak Harbor Street Oak Harbor, WA 98277-5137						Grantee DUNS Number: 02-025-8042	
						Payee DUNS Number: 02-025-8042	
						PR/Award#: S041B-2010-5448	
						Pay Type: Final Table 9 Processed	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 5,643		LOT% = TCE% + Membership% 67.79% = 13.97% + 53.82%			
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 111.4982%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	982	920.13	1.00	920.13	\$4,506,796.74	\$3,055,157.51	\$3,406,445.63
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,359	1,273.38	0.20	254.68	\$1,247,422.64	\$845,627.81	\$942,859.79
(D) (ii)	1	0.94	0.20	0.19	\$930.62	\$630.87	\$703.41
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	5	4.69	0.05	0.23	\$1,126.54	\$763.68	\$851.49
(G) (i)	681	638.10	0.05	31.91	\$156,295.18	\$105,952.50	\$118,135.13
(G) (ii)	35	32.80	0.05	1.64	\$8,032.72	\$5,445.38	\$6,071.50
8003(b) Total	3,063	2,870.04		1,208.78	\$5,920,604.44	\$4,013,577.75	\$4,475,066.95
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	155	145.24	1.00	145.24			\$165,792.91
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	154	144.30	0.50	72.15			\$82,359.95
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	309			217.39	CWD Rate Paid: \$1,141.51/WSU		\$248,152.86
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
Increase for 8003(a)(4) Military Installation Housing Undergoing Renovation or Rebuilding: \$166,081.75							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$4,723,219.81	
Prior Payments for this Fiscal Year						\$4,431,646.64	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$291,573.17	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$291,573.17	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 255137 2010-3		Fiscal Year 2010	Date 05/10/2011
				Total ADA 5,332.47	Total Membership 5,691	Application Number 57-WA-2010-0009	
				Local Contribution Rate & Type \$4,898.00 1/2 National Average		Total Current Expenditures \$42,368,000.00	
Oak Harbor School District #201 Attention: Ms. Vicki Williams 350 South Oak Harbor Street Oak Harbor, WA 98277-5137						Grantee DUNS Number: 02-025-8042	
						Payee DUNS Number: 02-025-8042	
						PR/Award#: S041B-2010-5448	
						Pay Type: Interim Table 9 Processed	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 5,643		LOT% = TCE% + Membership% 67.79% = 13.97% + 53.82%			
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 105.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	982	920.13	1.00	920.13	\$4,506,796.74	\$3,055,157.51	\$3,207,915.39
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,359	1,273.38	0.20	254.68	\$1,247,422.64	\$845,627.81	\$887,909.20
(D) (ii)	1	0.94	0.20	0.19	\$930.62	\$630.87	\$662.41
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	5	4.69	0.05	0.23	\$1,126.54	\$763.68	\$801.86
(G) (i)	681	638.10	0.05	31.91	\$156,295.18	\$105,952.50	\$111,250.13
(G) (ii)	35	32.80	0.05	1.64	\$8,032.72	\$5,445.38	\$5,717.65
8003(b) Total	3,063	2,870.04		1,208.78	\$5,920,604.44	\$4,013,577.75	\$4,214,256.64
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	155	145.24	1.00	145.24			\$145,240.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	154	144.30	0.50	72.15			\$72,150.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	309			217.39	CWD Rate Paid: \$1,000.00/WSU		\$217,390.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
Increase for 8003(a)(4) Military Installation Housing Undergoing Renovation or Rebuilding: \$156,190.93							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$4,431,646.64	
Prior Payments for this Fiscal Year						\$4,275,455.71	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$156,190.93	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$156,190.93	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 234228 2010-2		Fiscal Year 2010	Date 04/01/2010
				Total ADA 5,332.47	Total Membership 5,691	Application Number 57-WA-2010-0009	
				Local Contribution Rate & Type \$4,898.00 1/2 National Average		Total Current Expenditures \$42,368,000.00	
Oak Harbor School District #201 Attention: Ms. Vicki Williams 350 South Oak Harbor Street Oak Harbor, WA 98277-5137						Grantee DUNS Number: 02-025-8042	
						Payee DUNS Number: 02-025-8042	
						PR/Award#: S041B-2010-5448	
						Pay Type: Interim	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 5,643		LOT% = TCE% 67.37% = 13.55%		+ Membership% + 53.82%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 105.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	933	874.22	1.00	874.22	\$4,281,929.56	\$2,884,735.94	\$3,028,972.74
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,408	1,319.30	0.20	263.86	\$1,292,386.28	\$870,680.64	\$914,214.67
(D) (ii)	1	0.94	0.20	0.19	\$930.62	\$626.96	\$658.31
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	5	4.69	0.05	0.23	\$1,126.54	\$758.95	\$796.90
(G) (i)	681	638.10	0.05	31.91	\$156,295.18	\$105,296.06	\$110,560.86
(G) (ii)	35	32.80	0.05	1.64	\$8,032.72	\$5,411.64	\$5,682.23
8003(b) Total	3,063	2,870.05		1,172.05	\$5,740,700.90	\$3,867,510.20	\$4,060,885.71
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	149	139.61	1.00	139.61			\$139,610.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	160	149.92	0.50	74.96			\$74,960.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	309			214.57	CWD Rate Paid: \$1,000.00/WSU		\$214,570.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$4,275,455.71	
Prior Payments for this Fiscal Year						\$3,673,872.18	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$601,583.53	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$601,583.53	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 229584 2010-1		Fiscal Year 2010	Date 01/04/2010
				Total ADA 5,332.47	Total Membership 5,691	Application Number 57-WA-2010-0009	
				Local Contribution Rate & Type \$4,898.00 1/2 National Average		Total Current Expenditures \$42,368,000.00	
Oak Harbor School District #201 Attention: Ms. Vicki Williams 350 South Oak Harbor Street Oak Harbor, WA 98277-5137						Grantee DUNS Number: 02-025-8042	
						Payee DUNS Number: 02-025-8042	
						PR/Award#: S041B-2010-5448	
						Pay Type: Initial	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 5,643		LOT% = TCE% 67.37% = 13.55%		+ Membership% + 53.82%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 90.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	933	874.22	1.00	874.22	\$4,281,929.56	\$2,884,735.94	\$2,596,262.35
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,408	1,319.30	0.20	263.86	\$1,292,386.28	\$870,680.64	\$783,612.58
(D) (ii)	1	0.94	0.20	0.19	\$930.62	\$626.96	\$564.26
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	5	4.69	0.05	0.23	\$1,126.54	\$758.95	\$683.06
(G) (i)	681	638.10	0.05	31.91	\$156,295.18	\$105,296.06	\$94,766.45
(G) (ii)	35	32.80	0.05	1.64	\$8,032.72	\$5,411.64	\$4,870.48
8003(b) Total	3,063	2,870.05		1,172.05	\$5,740,700.90	\$3,867,510.20	\$3,480,759.18
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	149	139.61	1.00	139.61			\$125,649.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	160	149.92	0.50	74.96			\$67,464.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	309			214.57	CWD Rate Paid: \$900.00/WSU		\$193,113.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$3,673,872.18	
Prior Payments for this Fiscal Year						\$0.00	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$3,673,872.18	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$3,673,872.18	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 295139 2009-4		Fiscal Year 2009	Date 12/25/2012
				Total ADA 5,287.49	Total Membership 5,643	Application Number 57-WA-2009-0009	
				Local Contribution Rate & Type \$4,623.00 1/2 National Average		Total Current Expenditures \$40,871,000.00	
Oak Harbor School District #201 Attention: Ms. Vicki Williams 350 South Oak Harbor Street Oak Harbor, WA 98277-5137						Grantee DUNS Number: 02-025-8042	
						Payee DUNS Number: 02-025-8042	
						PR/Award#: S041B-2009-5448	
						Pay Type: Adjusted Final After Field F	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 5,775		LOT% = TCE% 67.51% = 13.37%		+ Membership% + 54.14%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 131.8852%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	930	871.41	1.00	871.41	\$4,028,528.43	\$2,719,659.54	\$3,586,828.42
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,502	1,407.37	0.20	281.47	\$1,301,235.81	\$878,464.30	\$1,158,564.40
(D) (ii)	1	0.94	0.20	0.19	\$878.37	\$592.99	\$782.07
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	572	535.96	0.05	26.80	\$123,896.40	\$83,642.46	\$110,312.03
(G) (ii)	50	46.85	0.05	2.34	\$10,817.82	\$7,303.11	\$9,631.71
8003(b) Total	3,055	2,862.53		1,182.21	\$5,465,356.83	\$3,689,662.40	\$4,866,118.63
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	151	141.49	1.00	141.49			\$159,554.03
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	147	137.74	0.50	68.87			\$77,662.63
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	298			210.36	CWD Rate Paid: \$1,127.67/WSU		\$237,216.66
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$5,103,335.29	
Prior Payments for this Fiscal Year						\$5,027,226.81	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$76,108.48	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$76,108.48	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 270502 2009-3		Fiscal Year 2009	Date 11/03/2011
				Total ADA 5,287.49	Total Membership 5,643	Application Number 57-WA-2009-0009	
				Local Contribution Rate & Type \$4,623.00 1/2 National Average		Total Current Expenditures \$40,871,000.00	
Oak Harbor School District #201 Attention: Ms. Vicki Williams 350 South Oak Harbor Street Oak Harbor, WA 98277-5137						Grantee DUNS Number: 02-025-8042	
						Payee DUNS Number: 02-025-8042	
						PR/Award#: S041B-2009-5448	
						Pay Type: Final After Field Review	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 5,775		LOT% = TCE% 67.51% = 13.37%		+ Membership% + 54.14%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 129.8700%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	930	871.41	1.00	871.41	\$4,028,528.43	\$2,719,659.54	\$3,532,021.84
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,502	1,407.37	0.20	281.47	\$1,301,235.81	\$878,464.30	\$1,140,861.59
(D) (ii)	1	0.94	0.20	0.19	\$878.37	\$592.99	\$770.12
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	572	535.96	0.05	26.80	\$123,896.40	\$83,642.46	\$108,626.46
(G) (ii)	50	46.85	0.05	2.34	\$10,817.82	\$7,303.11	\$9,484.54
8003(b) Total	3,055	2,862.53		1,182.21	\$5,465,356.83	\$3,689,662.40	\$4,791,764.55
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	151	141.49	1.00	141.49			\$158,374.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	147	137.74	0.50	68.87			\$77,088.26
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	298			210.36	CWD Rate Paid: \$1,119.33/WSU		\$235,462.26
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$5,027,226.81	
Prior Payments for this Fiscal Year						\$4,637,954.88	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$389,271.93	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$389,271.93	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 219530 2009-2		Fiscal Year 2009	Date 05/12/2009
				Total ADA 5,287.49	Total Membership 5,643	Application Number 57-WA-2009-0009	
				Local Contribution Rate & Type \$4,623.00 1/2 National Average		Total Current Expenditures \$40,871,000.00	
Oak Harbor School District #201 Attention: Ms. Vicki Williams 350 South Oak Harbor Street Oak Harbor, WA 98277-5137						Grantee DUNS Number: 02-025-8042	
						Payee DUNS Number: 02-025-8042	
						PR/Award#: S041B-2009-5448	
						Pay Type: Interim After Field Review	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 5,775		LOT% = TCE% 67.51% = 13.37%		+ Membership% + 54.14%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 120.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	930	871.41	1.00	871.41	\$4,028,528.43	\$2,719,659.54	\$3,263,591.45
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,502	1,407.37	0.20	281.47	\$1,301,235.81	\$878,464.30	\$1,054,157.16
(D) (ii)	1	0.94	0.20	0.19	\$878.37	\$592.99	\$711.59
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	572	535.96	0.05	26.80	\$123,896.40	\$83,642.46	\$100,370.95
(G) (ii)	50	46.85	0.05	2.34	\$10,817.82	\$7,303.11	\$8,763.73
8003(b) Total	3,055	2,862.53		1,182.21	\$5,465,356.83	\$3,689,662.40	\$4,427,594.88
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	151	141.49	1.00	141.49			\$141,490.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	147	137.74	0.50	68.87			\$68,870.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	298			210.36	CWD Rate Paid: \$1,000.00/WSU		\$210,360.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$4,637,954.88	
Prior Payments for this Fiscal Year						\$3,510,020.16	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$1,127,934.72	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$1,127,934.72	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 207757 2009-1		Fiscal Year 2009	Date 10/15/2008
				Total ADA 5,287.49	Total Membership 5,643	Application Number 57-WA-2009-0009	
				Local Contribution Rate & Type \$4,623.00 1/2 National Average		Total Current Expenditures \$40,871,000.00	
Oak Harbor School District #201 Attention: Ms. Vicki Williams 350 South Oak Harbor Street Oak Harbor, WA 98277-5137						Grantee DUNS Number: 02-025-8042	
						Payee DUNS Number: 02-025-8042	
						PR/Award#: S041B-2009-5448	
						Pay Type: Initial After Field Review	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 5,775		LOT% = TCE% 67.51% = 13.37%		+ Membership% + 54.14%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 90.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	930	871.41	1.00	871.41	\$4,028,528.43	\$2,719,659.54	\$2,447,693.59
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,502	1,407.37	0.20	281.47	\$1,301,235.81	\$878,464.30	\$790,617.87
(D) (ii)	1	0.94	0.20	0.19	\$878.37	\$592.99	\$533.69
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	572	535.96	0.05	26.80	\$123,896.40	\$83,642.46	\$75,278.21
(G) (ii)	50	46.85	0.05	2.34	\$10,817.82	\$7,303.11	\$6,572.80
8003(b) Total	3,055	2,862.53		1,182.21	\$5,465,356.83	\$3,689,662.40	\$3,320,696.16
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	151	141.49	1.00	141.49			\$127,341.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	147	137.74	0.50	68.87			\$61,983.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	298			210.36	CWD Rate Paid: \$900.00/WSU		\$189,324.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$3,510,020.16	
Prior Payments for this Fiscal Year						\$0.00	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$3,510,020.16	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$3,510,020.16	

Military Housing Conversion Worksheet

Enter information in highlighted cells. Other cells are worksheet formulas.

Date:	12/7/2010
Impact Aid Application Number:	57-0009
Local Educational Agency Name:	Clover Park Oak Harbor
Application FY:	2008
Application Membership Survey Date:	10/2/2006
Military Installation Name:	NAS Whidby Island
Total number of children claimed for conversion: (Submitted by LEA on Table 9. Round the result.)	112
Total number of children claimed for ineligible units: (Result of IAP review of Table 9. Round the result.)	-
Total number of eligible children claimed: (Claimed minus ineligible.)	122
Occupancy Rate: (Submitted by LEA on Table 9.)	93.00%
Number of children eligible to be converted: (Number of eligible children claimed multiplied by occupancy rate.)	113
Uniformed services children claimed from Table 2:	152
from Table 5:	1.443
Total number of uniformed services children:	1,595
Number of children to be converted: (Minimum of Table 9 Eligible or Table 2 plus Table 5.)	113
Percentage of children designated as CWD:	9.53%
Add this number of children to Table 1:	11
Change Table 2 Uniformed Services number to:	141
Add this number of children to Table 3:	102
Change Table 5 Uniformed Services children to:	1,341
Review/Data Entry: (Signature and Date)	<div>(b)(6)</div> 12/7/10
Property Data Entry: (Signature and Date)	M Hall
Management Approval: (Signature and Date)	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 289986 2008-4		Fiscal Year 2008	Date 10/15/2012
				Total ADA 5,411.18	Total Membership 5,775	Application Number 57-WA-2008-0009	
				Local Contribution Rate & Type \$4,391.50 1/2 National Average		Total Current Expenditures \$39,602,000.00	
Oak Harbor School District #201 Attention: Ms. Vicki Williams 350 South Oak Harbor Street Oak Harbor, WA 98277-5137						Grantee DUNS Number: 02-025-8042	
						Payee DUNS Number: 02-025-8042	
						PR/Award#: S041B-2008-5448	
						Pay Type: Adjusted Final Table 9 Processed	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 5,903		LOT% = TCE% + Membership% 66.28% = 13.29% + 52.99%			
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 141.7016%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	953	892.96	1.00	892.96	\$3,921,433.84	\$2,599,126.35	\$3,683,003.62
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,464	1,371.77	0.20	274.35	\$1,204,808.03	\$798,546.76	\$1,131,553.54
(D) (ii)	6	5.62	0.20	1.12	\$4,918.48	\$3,259.97	\$4,619.43
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	594	556.58	0.05	27.83	\$122,215.45	\$81,004.40	\$114,784.53
(G) (ii)	43	40.29	0.05	2.01	\$8,826.92	\$5,850.48	\$8,290.22
8003(b) Total	3,060	2,867.22		1,198.27	\$5,262,202.71	\$3,487,787.96	\$4,942,251.34
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	134	125.56	1.00	125.56			\$137,299.86
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	139	130.24	0.50	65.12			\$71,208.72
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	273			190.68	CWD Rate Paid: \$1,093.50/WSU		\$208,508.58
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
Increase for 8003(a)(4) Military Installation Housing Undergoing Renovation or Rebuilding: \$67,685.11							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$5,150,759.92	
Prior Payments for this Fiscal Year						\$4,983,135.38	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$167,624.54	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$167,624.54	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 255138 2008-3		Fiscal Year 2008	Date 04/03/2011
				Total ADA 5,411.18	Total Membership 5,775	Application Number 57-WA-2008-0009	
				Local Contribution Rate & Type \$4,391.50 1/2 National Average		Total Current Expenditures \$39,602,000.00	
Oak Harbor School District #201 Attention: Ms. Vicki Williams 350 South Oak Harbor Street Oak Harbor, WA 98277-5137						Grantee DUNS Number: 02-025-8042	
						Payee DUNS Number: 02-025-8042	
						PR/Award#: S041B-2008-5448	
						Pay Type: Final Table 9 Processed	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 5,903		LOT% = TCE% + Membership% 66.28% = 13.29% + 52.99%			
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 136.9335%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	953	892.96	1.00	892.96	\$3,921,433.84	\$2,599,126.35	\$3,559,074.68
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,464	1,371.77	0.20	274.35	\$1,204,808.03	\$798,546.76	\$1,093,478.03
(D) (ii)	6	5.62	0.20	1.12	\$4,918.48	\$3,259.97	\$4,463.99
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	594	556.58	0.05	27.83	\$122,215.45	\$81,004.40	\$110,922.16
(G) (ii)	43	40.29	0.05	2.01	\$8,826.92	\$5,850.48	\$8,011.26
8003(b) Total	3,060	2,867.22		1,198.27	\$5,262,202.71	\$3,487,787.96	\$4,775,950.12
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	134	125.56	1.00	125.56			\$136,428.47
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	139	130.24	0.50	65.12			\$70,756.79
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	273			190.68	CWD Rate Paid: \$1,086.56/WSU		\$207,185.26
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
Increase for 8003(a)(4) Military Installation Housing Undergoing Renovation or Rebuilding: \$65,435.65							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$4,983,135.38	
Prior Payments for this Fiscal Year						\$4,536,105.27	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$447,030.11	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$447,030.11	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 177992 2008-2		Fiscal Year 2008	Date 03/26/2008
				Total ADA 5,411.18	Total Membership 5,775	Application Number 57-WA-2008-0009	
				Local Contribution Rate & Type \$4,391.50		Total Current Expenditures \$39,602,000.00	
Oak Harbor School District #201 Attention: Ms. Vicki Williams 350 South Oak Harbor Street Oak Harbor, WA 98277-5137						Grantee DUNS Number: 02-025-8042	
						Payee DUNS Number: 02-025-8042	
						PR/Award#: S041B-2008-5448	
						Pay Type: Interim	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 5,903		LOT% = TCE% 68.31% = 13.37%		+ Membership% + 54.94%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 120.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	935	876.10	1.00	876.10	\$3,847,393.15	\$2,628,154.26	\$3,153,785.11
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,595	1,494.52	0.20	298.90	\$1,312,619.35	\$896,650.28	\$1,075,980.34
(D) (ii)	6	5.62	0.20	1.12	\$4,918.48	\$3,359.81	\$4,031.77
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	594	556.58	0.05	27.83	\$122,215.44	\$83,485.37	\$100,182.44
(G) (ii)	43	40.29	0.05	2.01	\$8,826.92	\$6,029.67	\$7,235.61
8003(b) Total	3,173	2,973.11		1,205.96	\$5,295,973.34	\$3,617,679.39	\$4,341,215.27
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	132	123.68	1.00	123.68			\$123,680.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	152	142.42	0.50	71.21			\$71,210.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	284			194.89	CWD Rate Paid: \$1,000.00/WSU		\$194,890.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$4,536,105.27	
Prior Payments for this Fiscal Year						\$3,431,312.45	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$1,104,792.82	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$1,104,792.82	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 162402 2008-1		Fiscal Year 2008	Date 10/15/2007
				Total ADA 5,411.18	Total Membership 5,775	Application Number 57-WA-2008-0009	
				Local Contribution Rate & Type \$4,391.50		Total Current Expenditures \$39,602,000.00	
Oak Harbor School District #201 Attention: Ms. Vicki Williams 350 South Oak Harbor Street Oak Harbor, WA 98277-5137						Grantee DUNS Number: 02-025-8042	
						Payee DUNS Number: 02-025-8042	
						PR/Award#: S041B-2008-5448	
						Pay Type: Initial	
						County: Island	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 5,903		LOT% = TCE% 68.31% = 13.37%		+ Membership% + 54.94%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 90.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	935	876.10	1.00	876.10	\$3,847,393.15	\$2,628,154.26	\$2,365,338.83
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	1,595	1,494.52	0.20	298.90	\$1,312,619.35	\$896,650.28	\$806,985.25
(D) (ii)	6	5.62	0.20	1.12	\$4,918.48	\$3,359.81	\$3,023.83
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	594	556.58	0.05	27.83	\$122,215.44	\$83,485.37	\$75,136.83
(G) (ii)	43	40.29	0.05	2.01	\$8,826.92	\$6,029.67	\$5,426.71
8003(b) Total	3,173	2,973.11		1,205.96	\$5,295,973.34	\$3,617,679.39	\$3,255,911.45
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	132	123.68	1.00	123.68			\$111,312.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	152	142.42	0.50	71.21			\$64,089.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	284			194.89	CWD Rate Paid: \$900.00/WSU		\$175,401.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$3,431,312.45	
Prior Payments for this Fiscal Year						\$0.00	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$3,431,312.45	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$3,431,312.45	

From: Ballew, Jenni R.
To: Eggleston, Chad
Subject: 5/29/09 On-Site Review Follow-Up Documents
Date: Tuesday, July 21, 2009 6:23:13 PM
Attachments: 57-WA-2010-0052 SKSD IEP List-Update.pdf
57-WA-2010-52 SKSD Updated Data.pdf

Mr. Eggleston,

Attached are the follow-up documents you requested during the 5/29/09 on-site review:

- Updated IEP list for Table 2, including IEP effective dates.
- Survey cards with my notes for the information you requested:
 - Student 700794 and 701082 – confirmed as Ft. Lewis location;
 - Student 854201 – confirmed data as of survey date (11/3/08);
- I have not been able to reach the parent/guardian of student 600733. Since they stated SSG US Army and circled both Ft. Lewis and PSNS, does the data default to PSNS?

Jenni Ballew, Executive Assistant
Business and Support Services
South Kitsap School District
1962 Hoover Ave SE
Port Orchard, WA 98366
360.874.7013

From: Fuchs, Landa
To: Eggleston, Chad
Cc: Baker, Annette
Subject: 2013 Information
Date: Thursday, June 9, 2016 12:52:09 PM

Good morning Chad,

We are beginning to receive the information requested from our parents. How would you like us to proceed with getting the additional information to you?

Also, there is still a great deal of confusion with parents, insisting they work FOR PSNS (our largest property). Do you have any helpful language you can provide us to help clarify?

Thank you!

Landa

Landa Fuchs
Executive Assistant
Business and Support Services
South Kitsap School District
2689 Hoover Ave. SE
Port Orchard, WA. 98366
Fuchs@skitsap.wednet.edu
360-874-7013

From: Fuchs, Landa
To: Eggleston, Chad
Subject: Additonal IEP Information
Date: Thursday, March 22, 2018 6:55:02 PM
Attachments: IEP's With Start -End Dates.xlsx

Hi Chad,

I have an additional back up document to support the Active Duty with IEP's, I've attached it in case you need it.

Thank you.

L.

Landa Fuchs

Executive Assistant

Business and Operations

South Kitsap School District

360-874-7013

fuchs@skschools.org * Please note new email address

From: Fuchs, Landa
To: Eggleston, Chad
Cc: Patterson, Tracy; Baker, Annette
Subject: Audit help
Date: Thursday, March 10, 2016 7:52:38 PM
Attachments: Memo 2010-4 Audit Guidance.pdf

Hi Chad,

Any chance there is a current copy of this memo we can share with our auditor?

Thanks for the help!

Landa

Landa Fuchs
Executive Assistant
Business and Support Services
South Kitsap School District
2689 Hoover Ave. SE
Port Orchard, WA. 98366
Fuchs@skitsap.wednet.edu
360-874-7013

From: Fuchs, Landa
To: Eggleston, Chad
Cc: Booth, Dustin
Subject: Audit Materials
Date: Thursday, March 22, 2018 10:51:59 AM

Good morning Chad,

We will be uploading our documents today to a drop box, or a google system, what do you prefer?

Thank you!

Landa

Landa Fuchs

Executive Assistant

Business and Operations

South Kitsap School District

360-874-7013

fuchs@skschools.org * Please note new email address

From: Fuchs, Landa
To: Eggleston, Chad
Subject: Audit
Date: Thursday, March 17, 2016 12:29:47 PM

Good morning Chad,

I know Tracy is planning to give you a call to discuss the outcome of our desk audit. We will be appealing the findings, and I wondered if there is a formal procedure for that process?

Any information you can give would be helpful.

Thank you for any information you can share.

Have a great day.

Landa

Landa Fuchs
Executive Assistant
Business and Support Services
South Kitsap School District
2689 Hoover Ave. SE
Port Orchard, WA. 98366
Fuchs@skitsap.wednet.edu
360-874-7013

From: Fuchs, Landa
To: Eggleston, Chad
Subject: Audit?
Date: Wednesday, November 18, 2015 2:07:16 PM

Hi Chad,

I was wondering what the status of our desk audit was? We haven't heard anything and I'm anxious about it.

Thanks for the help.

Landa

Landa Fuchs
Executive Assistant
Business and Support Services
South Kitsap School District
2689 Hoover Ave. SE
Port Orchard, WA. 98366
Fuchs@skitsap.wednet.edu
360-874-7013

From: Fuchs, Landa
To: Eggleston, Chad
Subject: Checking in and question
Date: Monday, January 11, 2016 2:54:52 PM

Hi chad,

Just thought I would check in. I haven't heard anything on our audit and wondered if you had any news to share? Also, how do I check on a property, to see if it's on Federal Property? We have two survey's with parents working at Vigor Shipyard in Seattle, are those countable?

Thanks for any light you can shed.

☺

Have a great day.

Landa

Landa Fuchs
Executive Assistant
Business and Support Services
South Kitsap School District
2689 Hoover Ave. SE
Port Orchard, WA. 98366
Fuchs@skitsap.wednet.edu
360-874-7013

From: Eggleston, Chad
To: "KAY.ADAMS@BSD.WEDNET.EDU"; "BethW@cksd.wednet.edu"; "ballew@skitsap.wednet.edu"; "JMENNE@NKSCHOOLS.ORG"; "ptrent@nmsd.wednet.edu"
Cc: Schagh, Catherine; Robinson, Robin
Subject: Claiming Federally Connected Children Attending the West Sound Technical Skill Center
Date: Wednesday, November 4, 2009 2:40:00 PM

Hello Everyone,

During one of my field reviews in the Kitsap Peninsula area, a question was raised about the children who attend the West Sound Technical Skill Center. The question is: "Which district should survey and count the children attending the skill center?"

The issues related to this question are:

1. The skill center is located within Bremerton School District and Bremerton owns and runs the center.
2. The State provides a portion of the FTE to the skill center.
3. Other than the children residing within the Bremerton School District, the children who attend the skill center are residents of other neighboring districts and no tuition payment is being made for these children.
4. The vast majority of these children attend a school within the district in which they reside to complete their core classes. (i.e. English, Math, etc.)

My understanding is that currently each district surveys the children they send to the skill center and claims the children that have a Federal connection.

After reviewing our law and regulations and speaking with Washington's Office of Superintendent of Public Instruction, we have determined that the resident district should claim the Federally connected children they are sending to the skill center. In this case, the determination of which district may claim a child is largely based on which school district is providing the "free public education" which is partially defined by the educational program being provided.

Below is the regulation that covers this situation. I have edited out non-applicable portions and added emphasis.

Title 34 Code of Federal Regulations, Chapter II, Part 222.30

Free public education. (1) The term means education that is provided—
(i) At public expense;
(ii)(A) As the complete elementary or secondary educational program as determined under State law through grade 12;...

(3) For the purpose of paragraph

(1)(ii) of this definition, the complete elementary or secondary educational program is the program recognized by the State as meeting all requirements for elementary or secondary education for the children claimed and... does not include a program that provides only—

- (i) Supplementary services or instruction;
- or
- (ii) A portion of the required educational program.

The vast majority of the children attending the skills center also attend a school within their resident district where they receive the bulk of their educational program. The program at the skill center would fall under “Supplementary services or instruction”.

After speaking with Kathleen Lopp from the Washington Office of Superintendent of Public Instruction, I understand that the State of Washington considers the home or resident district to be the district responsible for the child’s education and graduation.

Please continue to claim the children who are enrolled in your district and have a Federal connection, even if they are attending the Skill Center. If the child is attending the Skill Center full time and has a Federal connection, please call me so we can discuss this unique situation.

Thank you for taking the time to review this information. As always, I am available for any questions or concerns.

Regards,

Chad E. Eggleston
Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Fuchs, Landa
To: Eggleston, Chad
Cc: Acker, Kira; Patterson, Tracy
Subject: Confirmation
Date: Tuesday, March 20, 2018 10:34:31 AM

Good morning Chad,

We are ready to send off our information, and want to confirm that I may send it on a thumb drive.

Thank you!

Landa

Landa Fuchs

Executive Assistant

Business and Operations

South Kitsap School District

360-874-7013

fuchs@skschools.org * Please note new email address

From: Tallman, Rachel
To: [Eggleston, Chad](#)
Cc: [Baker, Annette](#)
Subject: Deadline
Date: Tuesday, May 30, 2017 6:22:51 PM

Hi Chad,

I'm hoping you can tell me when the deadline is to file an amendment to the Impact Aid application that was submitted in January 2017. Your fiscal years differ from ours, so I don't want to misspeak, but the application I'm referencing was for surveys dated November 2016, and submitted in January 2017.

Thanks!

RACHEL TALLMAN
Purchasing Technician
South Kitsap School District
2689 Hoover Avenue SE
Port Orchard, WA 98366
rtallman@sktsap.wednet.edu
360-874-7070

From: Fuchs, Landa
To: Eggleston, Chad
Cc: Baker, Annette; Acker, Kira; Patterson, Tracy
Subject: Desk Audit Impact Aid
Date: Wednesday, March 14, 2018 6:26:44 PM

Good afternoon Chad,
May we send our data to you on a thumb drive?
Thank you,
Landa

Landa Fuchs

Executive Assistant
Business and Operations
South Kitsap School District
360-874-7013
fuchs@skschools.org * Please note new email address

From: Fuchs, Landa
To: Eggleston, Chad
Subject: Desk Audit Question
Date: Wednesday, March 7, 2018 10:56:43 AM

Good morning Chad,

I wanted to confirm that zip codes are not required in the address section of the survey, for them to count.

Thank you for the clarification.

Have a nice day.

Landa

Landa Fuchs

Executive Assistant

Business and Operations

South Kitsap School District

360-874-7013

fuchs@skschools.org * Please note new email address

From: Fuchs, Landa
To: Eggleston, Chad
Subject: Desk Audit
Date: Wednesday, September 2, 2015 12:26:07 PM

Good morning Chad,

I hope your day is going well. ☺ Any word on our desk audit? I just thought I would touch base and see if you had any information to share.

Have a great day.

L.

Landa Fuchs
Executive Assistant
Business and Support Services
South Kitsap School District
2689 Hoover Ave. SE
Port Orchard, WA. 98366
Fuchs@skitsap.wednet.edu
360-874-7013

From: Fuchs, Landa
To: Eggleston, Chad
Subject: Drop Box Or Google Drive
Date: Tuesday, March 20, 2018 12:12:10 PM

Our IT Department would like to know if we could use Drop Box or Google Drive, encrypt the info and then send a separate password to open it.

We do this with legal files regularly.

Thanks for working with us Chad!

L.

Landa Fuchs

Executive Assistant

Business and Operations

South Kitsap School District

360-874-7013

fuchs@skschools.org * Please note new email address

From: Fuchs, Landa
To: Eggleston, Chad
Cc: Baker, Annette; Patterson, Tracy
Subject: Final letter to parents for approval
Date: Friday, May 20, 2016 1:57:12 PM
Attachments: Missing infor to parents letter.doc

Hi Chad,

Here is our final letter with your suggestion on clarifying federal property is not employer.

Do you think it sounds okay and will help clarify for the parents?

Thanks again!

Landa

From: Rebecca Harder
To: Eggleston, Chad
Cc: Felicia DenAdel
Subject: FW: Audit Issues for Impact Aid Funding
Date: Monday, April 13, 2015 1:35:27 PM

Hello Mr. Eggleston,

The Washington State Auditor's Office has been conducting an audit of South Kitsap School District and we identified several errors on their 2013-2014 application for Impact Aid. Per my earlier discussions with Dr. Henderson, tables one through five on the application affect funding and tables six and seven are information for the Department of Education. We would like to know if the errors we have identified for tables two and five have resulted in the District being over-funded? Could I possibly speak with you today regarding this issue?

To summarize the variances we identified, below is a comparison of the reported figures from the application and our determination:

Table 2

Children with Disabilities

	Submitted	Auditor's Determination
A With a parent on active duty	104	102

Table 5

Federal Property on which parents are employed

	Submitted	Auditor's Determination
A Uniformed Services	674	546

Table 6: Membership and ADA

1. Membership

	Submitted	Auditor's Determination
A in schools of the applicant's District	9,617	9,337
B for whom tuition is received	-	
C subtotal	9,617	9,337
D for whom tuition is paid	117	128
E provided free public edu.	9,734	9,465

2. Average Daily Attendance for the Preceding School Year

	Submitted	Auditor's Determination
A preceding ADA for children on line 1.E	-	9,149
B hours of summer school attendance	-	unknown

C number of days in school year - unknown

3. Total federally connected children claimed for the current year (2013-2014)

	Submitted	Auditor's Determination
Total Children	2,262	2,132
Line 3 Divide 1E Current Year	21.95398%	22.52509245%

Table 7: Fiscal report on expenditures of additional funds

	Submitted	Auditor's Determination
1. Total membership enrolled in State-approved education programs for all children with disabilities	1,431	1,416

You can reach me at (360) 609-7130 or I could call you at your earliest convenience.

Thank you,
Rebecca Harder

WA State Auditor's Office
9611 NE 117th Ave
Vancouver, WA 98662-2453
Rebecca.Harder@sao.wa.gov

From: Henderson, Charles [mailto:Charles.Henderson@ed.gov]
Sent: Monday, April 13, 2015 10:25 AM
To: Rebecca Harder
Subject: RE: Audit Issues for Impact Aid Funding

Ms. Harder

Please forward your email to: chad.Eggleston@ed.gov and his number is: 202-260-2336

Charles

Charles F. Henderson, Ph.D.
United States Department of Education
Program Analyst
Impact Aid Program
400 Maryland Avenue, SW
Room 3C111

Washington, DC 20202
202-453-5603
Charles.henderson@ed.gov

From: Rebecca Harder [<mailto:harderr@sao.wa.gov>]
Sent: Monday, April 13, 2015 12:33 PM
To: Henderson, Charles
Subject: RE: Audit Issues for Impact Aid Funding

Hello Dr. Henderson,

I was wondering if I could follow-up with you today regarding the over-reported child counts on the South Kitsap School District Impact Aid application? Or, could you provide me with the contact information for the analyst currently in charge of the state of Washington? Since our last conversation we found tables two and five were over-reported, as shown in the e-mail below.

You can reach me at (360) 609-7130.

Thank you very much for your time,
Rebecca Harder

From: Rebecca Harder
Sent: Wednesday, April 08, 2015 11:19 AM
To: Charles.henderson@ed.gov
Subject: RE: Audit Issues for Impact Aid Funding

Hello again,

Thank you for speaking with me this morning. When I went back to the auditors with your information, they clarified that misstatements in Table 2 and Table 5 caused one of the errors in Table 6. Given that tables one through five drive funding, we would like to bring this information back to you and ask if, with this information, the District was overfunded? I know you said that there is another analyst assigned to Washington State. Would you like me to forward my questions to that person?

Table 2

Children with Disabilities

		Submitted	Auditor's Determination
A	With a parent on active duty	104	102

Table 5

Federal Property on which parents are employed

Submitted	Auditor's Determination
-----------	----------------------------

Thank you,
Rebecca Harder

From: Rebecca Harder
Sent: Wednesday, April 08, 2015 8:14 AM
To: Charles.henderson@ed.gov
Subject: FW: Audit Issues for Impact Aid Funding

Good morning,

Thank you for speaking with me last night. Could you call me at your earliest convenience today regarding our issue of misreported information on the Impact Aid application for South Kitsap School District? If you would like to review the specific information that we found to be different than the District's application before we speak, I included it below.

You can reach me on my cell phone (360) 609-7130.

Thank you,
Rebecca Harder

From: Rebecca Harder
Sent: Monday, April 06, 2015 8:34 AM
To: 'Charles.henderson@ed.gov'
Cc: Felicia DenAdel (denadelf@sao.wa.gov)
Subject: Audit Issues for Impact Aid Funding

Hello Mr. Henderson,

This is Rebecca Harder with the Washington State Auditor's office. During a current audit of South Kitsap School District, we identified some issues related to their Impact Aid grant. The School District provided you as their contact for the grant and we were wondering if you could provide us with some guidance as to the effect of the issues we found?

For the District we noted that their fiscal year 2013-2014 grant application for Impact Aid contained several discrepancies. I summarized these on the table below to compare what was submitted in the District's application and what we have determined the figures to be:

Table 6: Membership and ADA

1. Membership

	Submitted	Auditor's Determination
A in schools of the applicant's District	9,617	9,337
B for whom tuition is received	-	-
C subtotal	9,617	9,337
D for whom tuition is paid	117	128

E	provided free public edu.	9,734	9,465
---	---------------------------	-------	-------

2. Average Daily Attendance for the Preceding School Year

	Submitted	Auditor's Determination
A preceding ADA for children on line 1.E	-	9,149
B hours of summer school attendance	-	unknown
C number of days in school year	-	unknown

3. Total federally connected children claimed for the current year (2013-2014)

	Submitted	Auditor's Determination
Total Children	2,262	2,132
Line 3 Divide 1E Current Year	21.95398%	22.52509245%

Table 7: Fiscal report on expenditures of additional funds

	Submitted	Auditor's Determination
1. Total membership enrolled in State-approved education programs for all children with disabilities	1,431	1,416

For the purpose of our audit, we would like to know if the incorrectly reported figures in the District's application had any effect on their funding compared to the auditor's determined values. Or, would these misreported figures have any other affect related to grant compliance?

If you could please take a look at the figures above regarding our questions it would be most appreciated. Could I possibly speak with you today or tomorrow regarding this issue?

Thank you,
Rebecca Harder

WA State Auditor's Office
9611 NE 117th Ave
Vancouver, WA 98662-2453
Rebecca.Harder@sao.wa.gov

From: [Henderson, Charles](#)
To: [Eggleston, Chad](#)
Subject: FW: Impact Aid Survey
Date: Tuesday, September 15, 2015 2:00:04 PM
Attachments: 2015 IMPACT AID SURVEY FORM.pdf

FYI...

From: Fuchs, Landa [mailto:fuchs@skitsap.wednet.edu]
Sent: Thursday, September 10, 2015 1:41 PM
To: Henderson, Charles
Subject: Impact Aid Survey

Good morning Charles,
Attached please find our survey that we will distribute to our families on November 2, 2015.
Thanks for your approval.
Have a great day!
Landa

Landa Fuchs
Executive Assistant
Business and Support Services
South Kitsap School District
2689 Hoover Ave. SE
Port Orchard, WA. 98366
Fuchs@skitsap.wednet.edu
360-874-7013

From: [Henderson, Charles](#)
To: [Eggleston, Chad](#)
Subject: FW: Impact Aid Survey
Date: Thursday, September 10, 2015 1:44:17 PM
Attachments: 2015 IMPACT AID SURVEY FORM.pdf

From: Fuchs, Landa [<mailto:fuchs@skitsap.wednet.edu>]
Sent: Thursday, September 10, 2015 1:41 PM
To: Henderson, Charles
Subject: Impact Aid Survey

Good morning Charles,
Attached please find our survey that we will distribute to our families on November 2, 2015.
Thanks for your approval.
Have a great day!
Landa

Landa Fuchs
Executive Assistant
Business and Support Services
South Kitsap School District
2689 Hoover Ave. SE
Port Orchard, WA. 98366
Fuchs@skitsap.wednet.edu
360-874-7013

From: Fuchs, Landa
To: Eggleston, Chad
Subject: FW: Scanned image from MX-M565N
Date: Thursday, March 8, 2018 11:03:01 AM
Attachments: sharpscantoemail@skitsap.wednet.edu 20180308 073513.pdf

Good morning Chad,

I'm attaching the letter we received regarding the desk audit. Bullet number 5 doesn't specify zip codes. We don't pre-populate the survey forms with addresses, parent's complete that information and there are many missing zip codes. I would hate for our forms to be rejected on a technicality such as that. We will pre-populate with addresses next year. I didn't realize that was an option.

Thank you for your help.

Landa

-----Original Message-----

From: SharpScanToEmail On Behalf Of sharpscantoemail@
Sent: Thursday, March 08, 2018 7:35 AM
To: Fuchs, Landa <fuchs@skschools.org>
Subject: Scanned image from MX-M565N

Reply to: sharpscantoemail@skitsap.wednet.edu <sharpscantoemail@skitsap.wednet.edu>
Device Name: Not Set
Device Model: MX-M565N
Location: Business Services Office

File Format: PDF MMR(G4)
Resolution: 300dpi x 300dpi

Attached file is scanned image in PDF format.

Use Acrobat(R)Reader(R) or Adobe(R)Reader(R) of Adobe Systems Incorporated to view the document.

Adobe(R)Reader(R) can be downloaded from the following URL:

Adobe, the Adobe logo, Acrobat, the Adobe PDF logo, and Reader are registered trademarks or trademarks of Adobe Systems Incorporated in the United States and other countries.

<http://www.adobe.com/>

From: Fuchs, Landa
To: [Eggleston, Chad](#)
Subject: FW: Scanned image from MX-M565N
Date: Monday, March 12, 2018 11:28:37 AM

Hi there Chad, just wanted to check in, I'm wrapping up the scanning of our documents and hadn't heard back from you on the options for our possible zip code issue.

Thanks again!

L.

From: Fuchs, Landa
Sent: Thursday, March 08, 2018 1:50 PM
To: 'Eggleston, Chad' <Chad.Eggleston@ed.gov>
Subject: RE: Scanned image from MX-M565N

Hi again,
What are the options?
Thank you!
Landa

From: Eggleston, Chad [<mailto:Chad.Eggleston@ed.gov>]
Sent: Thursday, March 08, 2018 8:58 AM
To: Fuchs, Landa <fuchs@skschools.org>
Subject: Re: Scanned image from MX-M565N

Hi Landa,

If it is an issue for this year's review I have options for mitigating the issue.

Thanks,

Chad

Chad Eggleston
Senior Program Analyst
Impact Aid Program
U.S. Department of Education
202-260-2336

From: Fuchs, Landa <fuchs@skschools.org>
Sent: Thursday, March 8, 2018 11:02:41 AM
To: Eggleston, Chad
Subject: FW: Scanned image from MX-M565N

Good morning Chad,
I'm attaching the letter we received regarding the desk audit. Bullet number 5 doesn't specify zip codes. We don't pre-populate the survey forms with addresses, parent's complete that information

and there are many missing zip codes. I would hate for our forms to be rejected on a technicality such as that. We will pre-populate with addresses next year, I didn't realize that was an option.
Thank you for your help.
Landa

-----Original Message-----

From: SharpScanToEmail On Behalf Of sharpscantoemail@
Sent: Thursday, March 08, 2018 7:35 AM
To: Fuchs, Landa <fuchs@sksschools.org>
Subject: Scanned image from MX-M565N

Reply to: sharpscantoemail@skitsap.wednet.edu <sharpscantoemail@skitsap.wednet.edu>
Device Name: Not Set
Device Model: MX-M565N
Location: Business Services Office

File Format: PDF MMR(G4)
Resolution: 300dpi x 300dpi

Attached file is scanned image in PDF format.

Use Acrobat(R)Reader(R) or Adobe(R)Reader(R) of Adobe Systems Incorporated to view the document.

Adobe(R)Reader(R) can be downloaded from the following URL:

Adobe, the Adobe logo, Acrobat, the Adobe PDF logo, and Reader are registered trademarks or trademarks of Adobe Systems Incorporated in the United States and other countries.

<http://www.adobe.com/>

From: [Eggleston, Chad](#)
To: ["ballew@skitsap.wednet.edu"](mailto:ballew@skitsap.wednet.edu)
Subject: FY11 Impact Aid Application
Date: Monday, August 2, 2010 12:55:00 PM

Hi Ms. Ballew,

I was looking over the district's application and need to ask about the decrease in "work on" children. Children whose parents work on Federal property but have no other Federal connection. Can you tell me what might be driving the decrease?

Thank you,

Chad E. Eggleston
Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: [Eggleston, Chad](#)
To: [Fuchs, Landa](#)
Subject: FY19 Impact Aid Field Review
Date: Tuesday, July 3, 2018 1:00:51 PM
Attachments: 570052 LEA Action Items.pdf
570052FRCL.pdf
570052FRSR.pdf

Hello Landa,

Please find attached the results of our field review. Contact me with any questions or concerns.

Thank you,

Chad

Chad Eggleston
Senior Program Analyst
Impact Aid Program
U.S. Department of Education
202-260-2336

From: Fuchs, Landa
To: Eggleston, Chad
Subject: Impact Aid Data
Date: Friday, August 7, 2015 1:45:56 PM

Hi Chad,

Tracy will be back from vacation on Monday. She will be reviewing the data before we mail it off to you. I have burned all of our survey's onto a dvd, and will include a copy of our application and backup as well.

Thank you for the extra time, it was greatly needed and appreciated.

Talk with you soon.

Landa

Landa Fuchs
Executive Assistant
Business and Support Services
South Kitsap School District
2689 Hoover Ave. SE
Port Orchard, WA. 98366
Fuchs@skitsap.wednet.edu
360-874-7013

From: Eggleston, Chad
To: "ballew@skitsap.wednet.edu"
Subject: Impact Aid Field Review
Date: Monday, May 18, 2009 3:14:00 PM
Attachments: 57-WA-2010-0052 site visit regular review.doc

Hi Ms. Ballew,

Here is a copy of the letter we spoke about in our phone conversation earlier today.

Please let me know if you have any questions.

Thank you,

Chad E. Eggleston
Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Sorna, Renata (SAO)
To: Eggleston, Chad
Subject: Impact Aid Grant - South Kitsap SD
Date: Friday, March 11, 2016 5:02:19 PM

Hello Mr. Eggleston,

My name is Renata Sorna and I work for WA State Auditor's Office. I am currently auditing the Impact Aid Grant at South Kitsap School District.

I am reviewing the District's Application for Impact Aid (Section 8003) for school year 2014-2015. I noted that in table 2 the District reported 108 children with disabilities who do not reside on federal property and have a parent on active duty **in the uniformed services** of the United States. I have then noted the District reported 676 children (not residing on federal property but residing with parent on active duty **in the uniformed services**) in Table 5, which includes the 108 children from Table 2. Would this be double counting or is this correct?

The Total federally connected children claimed for the 2014-2015 from tables 1-5 per the table 6 is reported at 2,277 which would essentially count the 108 children twice (once from table 2 and once from table 5).

Could you please let me know if this is the way it should be reported or this is an error? I can be reached here at the District at (360)-874-5501. Please be aware of the 3 hours time difference as we are PST.

Thank you very much.

Renata Sorna
Assistant State Auditor
WA State Auditor's Office
600 Kitsap Street, Suite 201
Port Orchard, WA 98366
(360) 895-6133

From: Fuchs, Landa
To: Eggleston, Chad
Cc: Patterson, Tracy; Baker, Annette
Subject: Impact Aid Missing Info
Date: Wednesday, May 18, 2016 3:08:10 PM
Attachments: Missing infor to parents letter.doc

Good afternoon Chad,

Attached please find the letter we are sending home to the parents of our students with missing information from their 2013 surveys. We would like your approval, and any recommendations you might have as to the content of the letter. Is there anything we are missing?

Also, do you think it's necessary to mail home a copy of their original survey? We are hoping to expedite this process, and sending home a copy of their original survey will be time consuming.

Thank you for your help!

Landa

Landa Fuchs
Executive Assistant
Business and Support Services
South Kitsap School District
2689 Hoover Ave. SE
Port Orchard, WA. 98366
Fuchs@skitsap.wednet.edu
360-874-7013

From: Tallman, Rachel
To: Eggleston, Chad
Cc: Fuchs, Landa
Subject: Impact Aid Question
Date: Friday, July 1, 2016 12:42:18 PM

Hi Chad,

My name is Rachel Tallman, and I'm working with Landa on some compliance pieces for our Impact Aid Grant this year. She shared your contact information with me, and I'm hoping I can get some clarification from you regarding ADA.

We had some issues with our auditors last year in trying to explain that the Average Daily Attendance rate for our application is state negotiated, and that we aren't required to fill our section two of Table 6 on the application. Because of this, I was hoping you could clarify for me (so that I can share with them during our next audit), how exactly the rate is calculated, what it means that it is state negotiated, and why exactly we aren't required to report it on our application.

Thank you in advance for your help with this!

Rachel Tallman

Purchasing Technician
South Kitsap School District
2689 Hoover Avenue SE
Port Orchard, WA 98366
fryer@skitsap.wednet.edu
360-874-7023

From: Fuchs, Landa
To: Eggleston, Chad
Subject: Impact Aid Survey Form Revised for Approval
Date: Thursday, September 24, 2015 11:45:27 AM
Attachments: 2015 IMPACT AID SURVEY FORM.doc

Hi Chad,

Here is the revised form, with your recommended changes.

A-Okay to send????

Thanks!

L.

Landa Fuchs
Executive Assistant
Business and Support Services
South Kitsap School District
2689 Hoover Ave. SE
Port Orchard, WA. 98366
Fuchs@skitsap.wednet.edu
360-874-7013

From: Baker, Annette
To: Eggleston, Chad
Subject: Impact prior submissions
Date: Friday, May 19, 2017 2:10:56 PM

Hello Chad,

South Kitsap School District received an Audit Exit Item on Impact Aid submissions. For the past two years, we did not include the Special Ed Impact Aid number in #1 on Table 7. Do we need to correct it because it will affect future years funding levels? How do we go about correcting this error?

Annette Baker
Director of Business Services
South Kitsap School District
2689 Hoover Ave SE
Port Orchard, WA 98366
Ph: 360-874-7015

From: Fuchs, Landa
To: Eggleston, Chad
Cc: Patterson, Tracy; Baker, Annette
Subject: Phone Conference
Date: Wednesday, April 27, 2016 11:55:36 AM

Good morning Chad,

Tracy and Annette would like to have a phone conference to discuss the disallowed survey's from our desk audit. Is there a day or time that's better for you?

Thanks so much.

Landa

Landa Fuchs
Executive Assistant
Business and Support Services
South Kitsap School District
2689 Hoover Ave. SE
Port Orchard, WA. 98366
Fuchs@skitsap.wednet.edu
360-874-7013

From: Fuchs, Landa
To: Eggleston, Chad
Cc: Baker, Annette; Tallman, Rachel; Patterson, Tracy
Subject: Puget Sound Naval Shipyard (PSNS)
Date: Tuesday, October 10, 2017 12:14:42 PM

Good morning Chad,

I want to confirm that you are again allowing PSNS as the employer, for our families who work for PSNS as the employer, at Nav base Kitsap.

This was a change last year.

Thank you for the confirmation before I print our survey's.

Thank you.

Landa

Landa Fuchs

Executive Assistant

Business and Operations

South Kitsap School District

360-874-7013

fuchs@skschools.org * **Please note new email address**

From: [Eggleston, Chad](#)
To: [Fuchs, Landa](#)
Cc: [Baker, Annette](#)
Subject: RE: 2013 Information
Date: Friday, June 17, 2016 12:26:00 PM

Hi Landa,

Depending on the volume, you can email the data. For a future form, I would suggest adding "Please list the name of the company or Federal agency by whom you are employed. Do not list the name Federal property again. For example, PSNS is a Federal property, not an employer."

Thank you,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260 2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Fuchs, Landa [<mailto:fuchs@skitsap.wednet.edu>]
Sent: Thursday, June 09, 2016 12:52 PM
To: Eggleston, Chad
Cc: Baker, Annette
Subject: 2013 Information

Good morning Chad,

We are beginning to receive the information requested from our parents. How would you like us to proceed with getting the additional information to you?

Also, there is still a great deal of confusion with parents, insisting they work FOR PSNS (our largest property). Do you have any helpful language you can provide us to help clarify?

Thank you!

Landa

Landa Fuchs
Executive Assistant
Business and Support Services
South Kitsap School District
2689 Hoover Ave. SE
Port Orchard, WA. 98366
Fuchs@skitsap.wednet.edu
360-874-7013

From: [Eggleston, Chad](#)
To: [Fuchs, Landa](#)
Cc: [Patterson, Tracy](#); [Baker, Annette](#)
Subject: RE: Audit help
Date: Friday, March 11, 2016 8:30:00 AM

Hi Landa,

I will look into having the memo updated. However, the policies in the memo are current. Impact aid funds (except funds for children with disabilities or construction) are part of the district's general fund and do not need to be tracked separately. Board policies and local and State laws still apply of course.

Thank you,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202 6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Fuchs, Landa [<mailto:fuchs@skitsap.wednet.edu>]
Sent: Thursday, March 10, 2016 7:52 PM
To: Eggleston, Chad
Cc: Patterson, Tracy; Baker, Annette
Subject: Audit help

Hi Chad,

Any chance there is a current copy of this memo we can share with our auditor?

Thanks for the help!

Landa

Landa Fuchs
Executive Assistant
Business and Support Services
South Kitsap School District
2689 Hoover Ave. SE
Port Orchard, WA. 98366
Fuchs@skitsap.wednet.edu
360-874-7013

From: [Eggleston, Chad](#)
To: [Rebecca Harder](#)
Cc: [Felicia DenAdel](#)
Subject: RE: Audit Issues for Impact Aid Funding
Date: Tuesday, April 14, 2015 3:24:00 PM

Hi Rebecca,

I am processing the changes in your findings to determine the possible overpayment and I am coming up with a count that is 2 less than your count. Could you please send me the other counts from each table and property?

Thank you,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260 2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Rebecca Harder [<mailto:harderr@sao.wa.gov>]
Sent: Monday, April 13, 2015 1:35 PM
To: Eggleston, Chad
Cc: Felicia DenAdel
Subject: FW: Audit Issues for Impact Aid Funding

Hello Mr. Eggleston,

The Washington State Auditor's Office has been conducting an audit of South Kitsap School District and we identified several errors on their 2013-2014 application for Impact Aid. Per my earlier discussions with Dr. Henderson, tables one through five on the application affect funding and tables six and seven are information for the Department of Education. We would like to know if the errors we have identified for tables two and five have resulted in the District being over-funded? Could I possibly speak with you today regarding this issue?

To summarize the variances we identified, below is a comparison of the reported figures from the application and our determination:

Table 2

Children with Disabilities

Submitted	Auditor's Determination
-----------	----------------------------

A	With a parent on active duty	104	102
---	------------------------------	-----	-----

Table 5

Federal Property on which parents are employed

		Submitted	Auditor's Determination
A	Uniformed Services	674	546

Table 6: Membership and ADA

1. Membership

		Submitted	Auditor's Determination
A	in schools of the applicant's District	9,617	9,337
B	for whom tuition is received	-	-
C	subtotal	9,617	9,337
D	for whom tuition is paid	117	128
E	provided free public edu.	9,734	9,465

2. Average Daily Attendance for the Preceding School Year

		Submitted	Auditor's Determination
A	preceding ADA for children on line 1.E	-	9,149
B	hours of summer school attendance	-	unknown
C	number of days in school year	-	unknown

3. Total federally connected children claimed for the current year (2013-2014)

	Submitted	Auditor's Determination
Total Children	2,262	2,132
Line 3 Divide 1E Current Year	21.95398%	22.52509245%

Table 7: Fiscal report on expenditures of additional funds

	Submitted	Auditor's Determination
1. Total membership enrolled in State-approved education programs for all children with disabilities	1,431	1,416

You can reach me at (360) 609-7130 or I could call you at your earliest convenience.

Thank you,
Rebecca Harder

WA State Auditor's Office
9611 NE 117th Ave
Vancouver, WA 98662-2453
Rebecca.Harder@sao.wa.gov

From: Henderson, Charles [<mailto:Charles.Henderson@ed.gov>]
Sent: Monday, April 13, 2015 10:25 AM
To: Rebecca Harder
Subject: RE: Audit Issues for Impact Aid Funding

Ms. Harder

Please forward your email to: chad.Eggleston@ed.gov and his number is: 202-260-2336

Charles

Charles F. Henderson, Ph.D.
United States Department of Education
Program Analyst
Impact Aid Program
400 Maryland Avenue, SW
Room 3C111
Washington, DC 20202
202-453-5603
Charles.henderson@ed.gov

From: Rebecca Harder [<mailto:harderr@sao.wa.gov>]
Sent: Monday, April 13, 2015 12:33 PM
To: Henderson, Charles
Subject: RE: Audit Issues for Impact Aid Funding

Hello Dr. Henderson,

I was wondering if I could follow-up with you today regarding the over-reported child counts on the South Kitsap School District Impact Aid application? Or, could you provide me with the contact information for the analyst currently in charge of the state of Washington? Since our last conversation we found tables two and five were over-reported, as shown in the e-mail below.

You can reach me at (360) 609-7130.

Thank you very much for your time,
Rebecca Harder

From: Rebecca Harder
Sent: Wednesday, April 08, 2015 11:19 AM
To: Charles.henderson@ed.gov
Subject: RE: Audit Issues for Impact Aid Funding

Hello again,

Thank you for speaking with me this morning. When I went back to the auditors with your information, they clarified that misstatements in Table 2 and Table 5 caused one of the errors in Table 6. Given that tables one through five drive funding, we would like to bring this information back to you and ask if, with this information, the District was overfunded? I know you said that there is another analyst assigned to Washington State. Would you like me to forward my questions to that person?

Table 2

Children with Disabilities

		Submitted	Auditor's Determination
A	With a parent on active duty	104	102

Table 5

Federal Property on which parents are employed

		Submitted	Auditor's Determination
A	Uniformed Services	674	546

Thank you,
Rebecca Harder

From: Rebecca Harder
Sent: Wednesday, April 08, 2015 8:14 AM
To: Charles.henderson@ed.gov
Subject: FW: Audit Issues for Impact Aid Funding

Good morning,

Thank you for speaking with me last night. Could you call me at your earliest convenience today regarding our issue of misreported information on the Impact Aid application for South Kitsap School District? If you would like to review the specific information that we found to be different than the District's application before we speak, I included it below.

You can reach me on my cell phone (360) 609-7130.

Thank you,
Rebecca Harder

From: Rebecca Harder
Sent: Monday, April 06, 2015 8:34 AM
To: 'Charles.henderson@ed.gov'
Cc: Felicia DenAdel (denadelf@sao.wa.gov)
Subject: Audit Issues for Impact Aid Funding

Hello Mr. Henderson,

This is Rebecca Harder with the Washington State Auditor's office. During a current audit of South Kitsap School District, we identified some issues related to their Impact Aid grant. The School District provided you as their contact for the grant and we were wondering if you could provide us with some guidance as to the effect of the issues we found?

For the District we noted that their fiscal year 2013-2014 grant application for Impact Aid contained several discrepancies. I summarized these on the table below to compare what was submitted in the District's application and what we have determined the figures to be:

Table 6: Membership and ADA

1. Membership

	Submitted	Auditor's Determination
A in schools of the applicant's District	9,617	9,337
B for whom tuition is received	-	
C subtotal	9,617	9,337
D for whom tuition is paid	117	128
E provided free public edu.	9,734	9,465

2. Average Daily Attendance for the Preceding School Year

	Submitted	Auditor's Determination
A preceding ADA for children on line 1.E	-	9,149
B hours of summer school attendance	-	unknown
C number of days in school year	-	unknown

3. Total federally connected children claimed for the current year (2013-2014)

	Submitted	Auditor's Determination
Total Children	2,262	2,132
Line 3 Divide 1E Current Year	21.95398%	22.52509245%

Table 7: Fiscal report on expenditures of additional funds

Submitted	Auditor's Determination
-----------	----------------------------

1. Total membership enrolled in State-approved education
programs for all children with disabilities

1,431

1,416

For the purpose of our audit, we would like to know if the incorrectly reported figures in the District's application had any effect on their funding compared to the auditor's determined values. Or, would these misreported figures have any other affect related to grant compliance?

If you could please take a look at the figures above regarding our questions it would be most appreciated. Could I possibly speak with you today or tomorrow regarding this issue?

Thank you,
Rebecca Harder

WA State Auditor's Office
9611 NE 117th Ave
Vancouver, WA 98662-2453
Rebecca.Harder@sao.wa.gov

From: [Eggleston, Chad](#)
To: [Henderson, Charles](#)
Subject: RE: Audit Issues for Impact Aid Funding
Date: Monday, April 6, 2015 1:36:00 PM

Hi Charles,

I've reviewed it. What questions do you have?

Thanks,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Henderson, Charles
Sent: Monday, April 06, 2015 1:10 PM
To: Eggleston, Chad
Subject: FW: Audit Issues for Impact Aid Funding

Good Day Chad

Could you please review this email below. Thanks

Charles

Charles F. Henderson, Ph.D.
United States Department of Education
Program Analyst
Impact Aid Program
400 Maryland Avenue, SW
Room 3C111
Washington, DC 20202
202-453-5603
Charles.henderson@ed.gov

From: Rebecca Harder [mailto:harderr@sao.wa.gov]
Sent: Monday, April 06, 2015 11:34 AM
To: Henderson, Charles
Cc: Felicia DenAdel
Subject: Audit Issues for Impact Aid Funding

Hello Mr. Henderson,

This is Rebecca Harder with the Washington State Auditor's office. During a current audit of South Kitsap School District, we identified some issues related to their Impact Aid grant. The School District provided you as their contact for the grant and we were wondering if you could provide us with some guidance as to the effect of the issues we found?

For the District we noted that their fiscal year 2013-2014 grant application for Impact Aid contained several discrepancies. I summarized these on the table below to compare what was submitted in the District's application and what we have determined the figures to be:

Table 6: Membership and ADA

1. Membership

	Submitted	Auditor's Determination
A in schools of the applicant's District	9,617	9,337
B for whom tuition is received	-	-
C subtotal	9,617	9,337
D for whom tuition is paid	117	178
E provided free public edu.	9,734	9,465

2. Average Daily Attendance for the Preceding School Year

	Submitted	Auditor's Determination
A preceding ADA for children on line 1.E	-	9,149
B hours of summer school attendance	-	unknown
C number of days in school year	-	unknown

3. Total federally connected children claimed for the current year (2013-2014)

	Submitted	Auditor's Determination
Total Children	2,262	2,132
Line 3 Divide 1E Current Year	21.95398%	22.52509245%

Table 7: Fiscal report on expenditures of additional funds

	Submitted	Auditor's Determination
1. Total membership enrolled in State-approved education		

For the purpose of our audit, we would like to know if the incorrectly reported figures in the District's application had any effect on their funding compared to the auditor's determined values. Or, would these misreported figures have any other affect related to grant compliance?

If you could please take a look at the figures above regarding our questions it would be most appreciated. Could I possibly speak with you today or tomorrow regarding this issue?

Thank you,
Rebecca Harder

WA State Auditor's Office
9611 NE 117th Ave
Vancouver, WA 98662-2453
Rebecca.Harder@sao.wa.gov

From: Rebecca Harder
To: Eggleston, Chad
Subject: RE: Audit Issues for Impact Aid Funding
Date: Tuesday, April 14, 2015 3:56:03 PM

Hi Chad,

I do not have the figures for tables one, three or four. All the information for tables two, six and seven are below. Does this additional information help you from Table 5?

Official Name	Submitted	Auditor Determined
GSA corp of Engineers	0	0
manchester center regional lab	21	21
joint base lewis	20	20
unifiromed services	674	546
naval base kitsap	1061	1061
nav. Supply center	15	15
nav. (hosp) regional medical center	20	20
nav. Base kitsap - bangor	201	201
nav. Supply depot-fuel branch	7	7
federal office bldg.	17	17
VA hospital	11	11
naval base kitsap - Keyport	46	46
GSA auburn Complex	0	0
federal detention center - SeaTAC	8	8
US courthouse & Fed bldg	2	2
VA Hospital	1	1
Navy Jackson Park Hsng	4	4
Nav Strategic Weapons Facil	15	15
Federal Center South - Former AF Plant	5	5
Nav Ammunition Dpt - Indian Island	1	1
CG support center	2	2
nav. Support acty	0	0
NG Facil	3	3
Port Madison Resv Specific Individual	10	10
Emerald Queen Casino	2	2
Nav Air Station	0	0
Naval Station - Puget Sound	1	1
Squaxin Resv. Specific Individual	0	0
Nav. Radio Tation (T)	0	0
NOAA montlake Research Complex	0	0
Point No. point casino	1	1
Puyallup Tribal Health Center	2	2
FAA air route traffic control center	6	6
ships homeported at eligible Frederia property	2	2

Table 5 Total	2158	2030
+ Table 2 Total	104	102
Total Federally Connected children claimed = Table 6		
Part 3	2262	2132

I can request other information if you still have a variance. Just let me know.

Thank you,
Rebecca

From: Eggleston, Chad [mailto:Chad.Eggleston@ed.gov]
Sent: Tuesday, April 14, 2015 12:24 PM
To: Rebecca Harder
Cc: Felicia DenAdel
Subject: RE: Audit Issues for Impact Aid Funding

Hi Rebecca,

I am processing the changes in your findings to determine the possible overpayment and I am coming up with a count that is 2 less than your count. Could you please send me the other counts from each table and property?

Thank you,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Rebecca Harder [mailto:harderr@sao.wa.gov]
Sent: Monday, April 13, 2015 1:35 PM
To: Eggleston, Chad
Cc: Felicia DenAdel
Subject: FW: Audit Issues for Impact Aid Funding

Hello Mr. Eggleston,

The Washington State Auditor's Office has been conducting an audit of South Kitsap School District and we identified several errors on their 2013-2014 application for Impact Aid. Per my earlier discussions with Dr. Henderson, tables one through five on the application affect funding and tables six and seven are information for the Department of

Education. We would like to know if the errors we have identified for tables two and five have resulted in the District being over-funded? Could I possibly speak with you today regarding this issue?

To summarize the variances we identified, below is a comparison of the reported figures from the application and our determination:

Table 2

Children with Disabilities

	Submitted	Auditor's Determination
A With a parent on active duty	104	102

Table 5

Federal Property on which parents are employed

	Submitted	Auditor's Determination
A Uniformed Services	674	546

Table 6: Membership and ADA

1. Membership

	Submitted	Auditor's Determination
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B for whom tuition is received	-	-
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2. Average Daily Attendance for the Preceding School Year

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Table 7: Fiscal report on expenditures of additional funds

	Submitted	Auditor's Determination
1. Total membership enrolled in State-approved education programs for all children with disabilities	1,431	1,416

You can reach me at (360) 609-7130 or I could call you at your earliest convenience.

Thank you,
Rebecca Harder

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Vancouver, WA 98662-2453
Rebecca.Harder@sao.wa.gov

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Sent: Monday, April 13, 2015 10:25 AM
To: Rebecca Harder
Subject: RE: Audit Issues for Impact Aid Funding

Ms. Harder

Please forward your email to: chad.Eggleston@ed.gov and his number is: 202-260-2336

Charles

Charles F. Henderson, Ph.D.
United States Department of Education
Program Analyst
Impact Aid Program
400 Maryland Avenue, SW
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Washington, DC 20202
202-453-5603
Charles.henderson@ed.gov

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Date: Tuesday, April 14, 2015 4:23:00 PM

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(866) 799-1272 Fax
chad.eggleston@ed.gov

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To: Eggleston, Chad
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manchester center regional lab	21	21
joint base lewis	20	20
unifiromed services	674	546
naval base kitsap	1061	1061

nav. Supply center	15	15
nav. (hosp) regional medical center	20	20
nav. Base kitsap - bangor	201	201
nav. Supply depot-fuel branch	7	7
federal office bldg.	17	17
VA hospital	11	11
naval base kitsap - Keyport	46	46
GSA auburn Complex	0	0
federal detention center - SeaTAC	8	8
US courthouse & Fed bldg	2	2
VA Hospital	1	1
Navy Jackson Park Hsng	4	4
Nav Strategic Weapons Facil	15	15
Federal Center South - Former AF Plant	5	5
Nav Ammunition Dpt - Indian Island	1	1
CG support center	2	2
nav. Support acty	0	0
NG Facil	3	3
Port Madison Resv Specific Individual	10	10
Emerald Queen Casino	2	2
Nav Air Station	0	0
Naval Station - Puget Sound	1	1
Squaxin Resv. Specific Individual	0	0
Nav. Radio Tation (T)	0	0
NOAA montlake Research Complex	0	0
Point No. point casino	1	1
Puyallup Tribal Health Center	2	2
FAA air route traffic control center	6	6
ships homeported at eligible Fredera property	2	2
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Subject: RE: Audit Issues for Impact Aid Funding
Date: Tuesday, April 14, 2015 4:34:22 PM

Thank you very much for calculating the figures for us so quickly. We really appreciate you taking the time to work with our office and provide clarification. Our audit report should be issued by at least the end of May.

I have a great day,
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Navy Jackson Park Hsng	4	4
Nav Strategic Weapons Facil	15	15
Federal Center South - Former AF Plant	5	5
Nav Ammunition Dpt - Indian Island	1	1
CG support center	2	2
nav. Support acty	0	0
NG Facil	3	3
Port Madison Resv Specific Individual	10	10
Emerald Queen Casino	2	2
Nav Air Station	0	0
Naval Station - Puget Sound	1	1
Squaxin Resv. Specific Individual	0	0
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From: [Eggleston, Chad](#)
To: [Fuchs, Landa](#)
Cc: [Booth, Dustin](#)
Subject: Re: Audit Materials
Date: Thursday, March 22, 2018 11:30:31 AM

Either is fine.

Thanks,

Chad

Chad Eggleston
Senior Program Analyst
Impact Aid Program
U.S. Department of Education
202-260-2336

From: Fuchs, Landa <fuchs@skschools.org>
Sent: Thursday, March 22, 2018 10:51:43 AM
To: Eggleston, Chad
Cc: Booth, Dustin
Subject: Audit Materials

Good morning Chad,
We will be uploading our documents today to a drop box, or a google system, what do you prefer?
Thank you!
Landa

Landa Fuchs
Executive Assistant
Business and Operations
South Kitsap School District
360-874-7013
fuchs@skschools.org * Please note new email address

From: [Eggleston, Chad](#)
To: [Fuchs, Landa](#)
Subject: RE: Audit
Date: Thursday, March 17, 2016 1:21:00 PM

Hi Landa,

For Tracy's audit, the appeals process would go through her office. I'm not sure what procedure they have in place.

If it were an Impact Aid review, you would contact me directly.

Thanks,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Fuchs, Landa [<mailto:fuchs@skitsap.wednet.edu>]
Sent: Thursday, March 17, 2016 12:30 PM
To: Eggleston, Chad
Subject: Audit

Good morning Chad,

I know Tracy is planning to give you a call to discuss the outcome of our desk audit. We will be appealing the findings, and I wondered if there is a formal procedure for that process?

Any information you can give would be helpful.

Thank you for any information you can share.

Have a great day.

Landa

Landa Fuchs
Executive Assistant
Business and Support Services
South Kitsap School District
2689 Hoover Ave. SE
Port Orchard, WA. 98366
Fuchs@skitsap.wednet.edu
360-874-7013

From: [Eggleston, Chad](#)
To: [Fuchs, Landa](#)
Subject: RE: Audit?
Date: Wednesday, November 18, 2015 2:38:00 PM

☺ Me too.

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202 6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Fuchs, Landa [<mailto:fuchs@skitsap.wednet.edu>]
Sent: Wednesday, November 18, 2015 2:38 PM
To: Eggleston, Chad
Subject: RE: Audit?

You are great Chad. Thanks! I hope we get to meet someday.

☺

I appreciate it.
Have a great day.
Landa

From: Eggleston, Chad [<mailto:Chad.Eggleston@ed.gov>]
Sent: Wednesday, November 18, 2015 11:37 AM
To: Fuchs, Landa <fuchs@skitsap.wednet.edu>
Subject: RE: Audit?

Hi Landa,

Don't be anxious. I am working through several reviews and South Kitsap's is one of them. I'll let you know if anything needs to be fixed and send you a letter once the review is complete.

Thanks,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115

Washington, DC 20202-6244
(202) 260 2336
(866) 799-1272 Fax
chad.eggleson@ed.gov

From: Fuchs, Landa [<mailto:fuchs@skitsap.wednet.edu>]
Sent: Wednesday, November 18, 2015 2:07 PM
To: Eggleson, Chad
Subject: Audit?

Hi Chad,

I was wondering what the status of our desk audit was? We haven't heard anything and I'm anxious about it.

Thanks for the help.

Landa

Landa Fuchs
Executive Assistant
Business and Support Services
South Kitsap School District
2689 Hoover Ave. SE
Port Orchard, WA. 98366
Fuchs@skitsap.wednet.edu
360-874-7013

From: Fuchs, Landa
To: Eggleston, Chad
Subject: RE: Audit?
Date: Wednesday, November 18, 2015 2:37:52 PM

You are great Chad. Thanks! I hope we get to meet someday.

😊

I appreciate it.

Have a great day.

Landa

From: Eggleston, Chad [<mailto:Chad.Eggleston@ed.gov>]
Sent: Wednesday, November 18, 2015 11:37 AM
To: Fuchs, Landa <fuchs@skitsap.wednet.edu>
Subject: RE: Audit?

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Thanks for the help.

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Business and Support Services
South Kitsap School District
2689 Hoover Ave. SE
Port Orchard, WA. 98366
Fuchs@skitsap.wednet.edu
360-874-7013

From: [Eggleston, Chad](#)
To: [Fuchs, Landa](#)
Subject: RE: Audit?
Date: Wednesday, November 18, 2015 2:36:00 PM

Hi Landa,

Don't be anxious. I am working through several reviews and South Kitsap's is one of them. I'll let you know if anything needs to be fixed and send you a letter once the review is complete.

Thanks,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Fuchs, Landa [<mailto:fuchs@skitsap.wednet.edu>]
Sent: Wednesday, November 18, 2015 2:07 PM
To: Eggleston, Chad
Subject: Audit?

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I was wondering what the status of our desk audit was? We haven't heard anything and I'm anxious about it.

Thanks for the help.

Landa

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Business and Support Services
South Kitsap School District
2689 Hoover Ave. SE
Port Orchard, WA. 98366
Fuchs@skitsap.wednet.edu
360-874-7013

From: Eggleston, Chad
To: Henderson, Charles
Subject: RE: Auditor
Date: Tuesday, March 10, 2015 4:05:00 PM

Hi Charles,

We should call them tomorrow. I'm sure I was the one they contacted in the past and we should be able to help them out.

If you're still in the office, send an email asking for a time to call. If not, send the email in the morning.

Thank you,

Chad

Chad E. Eggleston
Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Henderson, Charles
Sent: Monday, March 09, 2015 12:56 PM
To: Eggleston, Chad
Subject: FW: Auditor

Chad

How do I response to this email below?

Charles

Charles F. Henderson, Ph.D.
United States Department of Education
Program Analyst
Impact Aid Program
400 Maryland Avenue, SW
Room 3C111
Washington, DC 20202
202 453 5603

Charles.henderson@ed.gov

From: Fuchs, Landa [<mailto:fuchs@skitsap.wednet.edu>]
Sent: Monday, March 09, 2015 11:53 AM
To: Henderson, Charles
Subject: Auditor

Good morning Charles,
Our Auditor is requesting documentation on our 8003 (B) status, is there something official you can send me, to show her?
Also, a few years back we received a memo that included Audit guidance, is there something current that I can reference?
Thank you for your help and support.
Landa

Landa Fuchs
Executive Assistant
Business and Support Services
South Kitsap School District
2689 Hoover Ave. SE
Port Orchard, WA. 98366
Fuchs@skitsap.wednet.edu
360-874-7013

From: Fuchs, Landa
To: [Eggleston, Chad](mailto:Chad.Eggleston@ed.gov)
Subject: RE: Confirmation
Date: Tuesday, March 20, 2018 11:23:58 AM

Our IT guy says we can encrypt the information on the thumb drive, and our audit info will be the only item on the thumb drive.

L.

From: Eggleston, Chad [<mailto:Chad.Eggleston@ed.gov>]
Sent: Tuesday, March 20, 2018 8:18 AM
To: Fuchs, Landa <fuchs@skschools.org>
Cc: Patterson, Tracy <patterson@skschools.org>; Acker, Kira <acker@skschools.org>
Subject: Re: Confirmation

Hi Landa,

If the other option is not possible, yes.

Thanks,

Chad

Chad Eggleston
Senior Program Analyst
Impact Aid Program
U.S. Department of Education
202-260-2336

----- Original message -----

From: "Fuchs, Landa" <fuchs@skschools.org>
Date: 3/20/18 10:43 AM (GMT-05:00)
To: "Eggleston, Chad" <Chad.Eggleston@ed.gov>
Cc: "Patterson, Tracy" <patterson@skschools.org>, "Acker, Kira" <acker@skschools.org>
Subject: RE: Confirmation

Thanks Chad, I am working with our IT dept to see if this will be possible for us.

If not, may we use the DVD method we used last time?

L.

From: Eggleston, Chad [<mailto:Chad.Eggleston@ed.gov>]
Sent: Tuesday, March 20, 2018 7:38 AM
To: Fuchs, Landa <fuchs@skschools.org>
Cc: Acker, Kira <acker@skschools.org>; Patterson, Tracy <patterson@skschools.org>
Subject: Re: Confirmation

Hi Landa,

Unfortunately, no you can't. Our IT security measures won't allow a thumb drive to be opened on a government computer. You can mail paper copies or the best way is to send the data encrypted through winzip and send the password in a separate email.

Thanks,

Chad

Chad Eggleston
Senior Program Analyst
Impact Aid Program
U.S. Department of Education
202-260-2336

From: Fuchs, Landa <fuchs@skschools.org>
Sent: Tuesday, March 20, 2018 10:34:13 AM
To: Eggleston, Chad
Cc: Acker, Kira; Patterson, Tracy
Subject: Confirmation

Good morning Chad,
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Thank you!
Landa

Landa Fuchs
Executive Assistant
Business and Operations
South Kitsap School District
360-874-7013
fuchs@skschools.org * Please note new email address

From: [Eggleston, Chad](#)
To: [Fuchs, Landa](#)
Subject: Re: Confirmation
Date: Tuesday, March 20, 2018 11:28:58 AM

Hi Landa,

Go ahead and send it that way and I'll make it work.

Thanks,

Chad

Chad Eggleston
Senior Program Analyst
Impact Aid Program
U.S. Department of Education
202-260-2336

----- Original message -----

From: "Fuchs, Landa" <fuchs@skschools.org>
Date: 3/20/18 11:23 AM (GMT-05:00)
To: "Eggleston, Chad" <Chad.Eggleston@ed.gov>
Subject: RE: Confirmation

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Cc: Acker, Kira; Patterson, Tracy
Subject: Confirmation

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Thank you!
Landa

Landa Fuchs

Executive Assistant

Business and Operations

South Kitsap School District

360-874-7013

fuchs@skschools.org * Please note new email address

From: [Eggleston, Chad](#)
To: [Fuchs, Landa](#)
Cc: [Patterson, Tracy](#); [Acker, Kira](#)
Subject: Re: Confirmation
Date: Tuesday, March 20, 2018 11:17:51 AM

Hi Landa,

If the other option is not possible, yes.

Thanks,

Chad

Chad Eggleston
Senior Program Analyst
Impact Aid Program
U.S. Department of Education
202-260-2336

----- Original message -----

From: "Fuchs, Landa" <fuchs@skschools.org>
Date: 3/20/18 10:43 AM (GMT-05:00)
To: "Eggleston, Chad" <Chad.Eggleston@ed.gov>
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Subject: RE: Confirmation

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To: Eggleston, Chad
Cc: Acker, Kira; Patterson, Tracy
Subject: Confirmation

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Thank you!
Landa

Landa Fuchs
Executive Assistant
Business and Operations
South Kitsap School District
360-874-7013
fuchs@skschools.org * Please note new email address

From: Fuchs, Landa
To: [Eggleston, Chad](#)
Cc: [Booth, Dustin](#)
Subject: RE: Confirmation
Date: Tuesday, March 20, 2018 11:17:23 AM

Hi Chad,

Our IT Dept. says the files are close to 2GB in size, even zipped its too large to send via our email. Do you have an FTP site we can upload to?

Thank you.

L.

From: Eggleston, Chad [mailto:Chad.Eggleston@ed.gov]
Sent: Tuesday, March 20, 2018 7:38 AM
To: Fuchs, Landa <fuchs@skschools.org>
Cc: Acker, Kira <acker@skschools.org>; Patterson, Tracy <patterson@skschools.org>
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Landa Fuchs

Executive Assistant
Business and Operations
South Kitsap School District
360-874-7013
fuchs@skschools.org * **Please note new email address**

From: Fuchs, Landa
To: [Eggleston, Chad](#)
Cc: [Patterson, Tracy](#); [Acker, Kira](#)
Subject: RE: Confirmation
Date: Tuesday, March 20, 2018 10:43:43 AM

Thanks Chad, I am working with our IT dept to see if this will be possible for us.
If not, may we use the DVD method we used last time?
L.

From: Eggleston, Chad [mailto:Chad.Eggleston@ed.gov]
Sent: Tuesday, March 20, 2018 7:38 AM
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Executive Assistant
Business and Operations

South Kitsap School District

360-874-7013

fuchs@skschools.org * **Please note new email address**

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Landa

Landa Fuchs
Executive Assistant
Business and Operations
South Kitsap School District
360-874-7013
fuchs@skschools.org * Please note new email address

From: [Eggleston, Chad](#)
To: [Tallman, Rachel](#)
Cc: [Baker, Annette](#)
Subject: Re: Deadline
Date: Wednesday, May 31, 2017 11:28:15 AM

You're welcome.

Chad Eggleston
Senior Program Analyst
Impact Aid Program
U.S. Department of Education
202-260-2336

From: Tallman, Rachel <tallman@skitsap.wednet.edu>
Sent: Wednesday, May 31, 2017 11:15:27 AM
To: Eggleston, Chad
Cc: Baker, Annette
Subject: RE: Deadline

Perfect!

Thanks again for all of your help with my continued questions ☺

RACHEL TALLMAN
Purchasing Technician
South Kitsap School District
2689 Hoover Avenue SE
Port Orchard, WA 98366
tallman@skitsap.wednet.edu
360-874-7070

From: Eggleston, Chad [mailto:Chad.Eggleston@ed.gov]
Sent: Wednesday, May 31, 2017 8:12 AM
To: Tallman, Rachel <tallman@skitsap.wednet.edu>
Cc: Baker, Annette <baker@skitsap.wednet.edu>
Subject: Re: Deadline

Hi Rachel,

You don't need to amend. While that is a valid audit finding, it does not cause an increase or decrease in payment. Just be sure to keep your documentation for the two prior years and include F-196 figure on future applications.

Thank you,

Chad

Chad Eggleston
Senior Program Analyst
Impact Aid Program
U.S. Department of Education
202-260-2336

From: Tallman, Rachel <tallman@skitsap.wednet.edu>
Sent: Wednesday, May 31, 2017 11:07:49 AM
To: Eggleston, Chad
Cc: Baker, Annette
Subject: RE: Deadline

Hi Chad,

Thanks for getting back to me so quickly! I also have one other quick question regarding table 7 data. During our audit this year, our district received an exit item for not including the "Special Education Impact Aid" figure from the F-196, into line #1 of Table 7. Is this something that we have to file an amendment for or can we just make sure to include on our next Impact Aid application?

It should be noted too that this figure has been excluded for the last two years, so if we do have to amend, I'm hoping you can help me with the prior fiscal year (amendment would have been due by 6.30.2016).

Thanks so much for all your help Chad!

Rachel Tallman
Purchasing Technician
South Kitsap School District
2689 Hoover Avenue SE
Port Orchard, WA 98366
tallman@skitsap.wednet.edu
360-874-7020

From: Eggleston, Chad [<mailto:Chad.Eggleston@ed.gov>]
Sent: Wednesday, May 31, 2017 3:32 AM
To: Tallman, Rachel <tallman@skitsap.wednet.edu>
Cc: Baker, Annette <baker@skitsap.wednet.edu>
Subject: Re: Deadline

Hi Rachel,

The amendment deadline is June 30, 2017.

Thank you,

Chad

Chad Eggleston
Senior Program Analyst
Impact Aid Program
U.S. Department of Education
202-260-2336

From: Tallman, Rachel <rtallman@skitsap.wednet.edu>
Sent: Tuesday, May 30, 2017 6:22:45 PM
To: Eggleston, Chad
Cc: Baker, Annette
Subject: Deadline

Hi Chad,

I'm hoping you can tell me when the deadline is to file an amendment to the Impact Aid application that was submitted in January 2017. Your fiscal years differ from ours, so I don't want to misspeak, but the application I'm referencing was for surveys dated November 2016, and submitted in January 2017.

Thanks!

RACHEL TALLMAN
Purchasing Technician
South Kitsap School District
2689 Hoover Avenue SE
Port Orchard, WA 98366
rtallman@skitsap.wednet.edu
360-874-7070

From: Tallman, Rachel
To: [Eggleston, Chad](#)
Cc: [Baker, Annette](#)
Subject: RE: Deadline
Date: Wednesday, May 31, 2017 11:15:32 AM

Perfect!

Thanks again for all of your help with my continued questions ☺

~~RACHEL TALLMAN~~
Purchasing Technician
South Kitsap School District
2689 Hoover Avenue SE
Port Orchard, WA 98366
tallman@skitsap.wednet.edu
360-874-7070

From: Eggleston, Chad [mailto:Chad.Eggleston@ed.gov]
Sent: Wednesday, May 31, 2017 8:12 AM
To: Tallman, Rachel <tallman@skitsap.wednet.edu>
Cc: Baker, Annette <baker@skitsap.wednet.edu>
Subject: Re: Deadline

Hi Rachel,

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Thank you,

Chad

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Senior Program Analyst
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202-260-2336

From: Tallman, Rachel <tallman@skitsap.wednet.edu>
Sent: Wednesday, May 31, 2017 11:07:49 AM
To: Eggleston, Chad
Cc: Baker, Annette
Subject: RE: Deadline

Hi Chad,

Thanks for getting back to me so quickly! I also have one other quick question regarding table 7 data. During our audit this year, our district received an exit item for not including the "Special Education Impact Aid" figure from the F 196, into line #1 of Table 7. Is this something that we have to file an amendment for or can we just make sure to include on our next Impact Aid application?

It should be noted too that this figure has been excluded for the last two years, so if we do have to amend, I'm hoping you can help me with the prior fiscal year (amendment would have been due by 6.30.2016).

Thanks so much for all your help Chad!

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tallman@skitsap.wednet.edu
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Thanks!

~~REBECCA TALMAN~~

Purchasing Technician

South Kitsap School District

2689 Hoover Avenue SE

Port Orchard, WA 98366

talman@sktsap.wednet.edu

360-874-7020

From: [Eggleston, Chad](#)
To: [Tallman, Rachel](#)
Cc: [Baker, Annette](#)
Subject: Re: Deadline
Date: Wednesday, May 31, 2017 11:12:29 AM

Hi Rachel,

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Thank you,

Chad

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Subject: RE: Deadline

Hi Chad,

Thanks for getting back to me so quickly! I also have one other quick question regarding table 7 data. During our audit this year, our district received an exit item for not including the "Special Education Impact Aid" figure from the F-196, into line #1 of Table 7. Is this something that we have to file an amendment for or can we just make sure to include on our next Impact Aid application?

It should be noted too that this figure has been excluded for the last two years, so if we do have to amend, I'm hoping you can help me with the prior fiscal year (amendment would have been due by 6.30.2016).

Thanks so much for all your help Chad!

RACHEL TALLMAN
Purchasing Technician
South Kitsap School District
2689 Hoover Avenue SE
Port Orchard, WA 98366
tallman@skitsap.wednet.edu
360-874-7020

From: Eggleston, Chad [mailto:Chad.Eggleston@ed.gov]
Sent: Wednesday, May 31, 2017 3:32 AM
To: Tallman, Rachel <tallman@skitsap.wednet.edu>
Cc: Baker, Annette <baker@skitsap.wednet.edu>
Subject: Re: Deadline

Hi Rachel,

The amendment deadline is June 30, 2017.

Thank you,

Chad

Chad Eggleston
Senior Program Analyst
Impact Aid Program
U.S. Department of Education
202-260-2336

From: Tallman, Rachel <tallman@skitsap.wednet.edu>
Sent: Tuesday, May 30, 2017 6:22:45 PM
To: Eggleston, Chad
Cc: Baker, Annette
Subject: Deadline

Hi Chad,

I'm hoping you can tell me when the deadline is to file an amendment to the Impact Aid application that was submitted in January 2017. Your fiscal years differ from ours, so I don't want to misspeak, but the application I'm referencing was for surveys dated November 2016, and submitted in January 2017.

Thanks!

RACHEL TALLMAN
Purchasing Technician
South Kitsap School District
2689 Hoover Avenue SE
Port Orchard, WA 98366
tallman@skitsap.wednet.edu
360-874-7070

From: Tallman, Rachel
To: [Eggleston, Chad](#)
Cc: [Baker, Annette](#)
Subject: RE: Deadline
Date: Wednesday, May 31, 2017 11:07:56 AM

Hi Chad,

Thanks for getting back to me so quickly! I also have one other quick question regarding table 7 data. During our audit this year, our district received an exit item for not including the "Special Education Impact Aid" figure from the F-196, into line #1 of Table 7. Is this something that we have to file an amendment for or can we just make sure to include on our next Impact Aid application?

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202-260-2336

From: Tallman, Rachel <rtallman@skitsap.wednet.edu>

Sent: Tuesday, May 30, 2017 6:22:45 PM

To: Eggleston, Chad

Cc: Baker, Annette

Subject: Deadline

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RACHEL TALLMAN

Purchasing Technician

South Kitsap School District

2689 Hoover Avenue SE

Port Orchard, WA 98366

rtallman@skitsap.wednet.edu

360 874 7020

From: [Eggleston, Chad](#)
To: [Tallman, Rachel](#)
Cc: [Baker, Annette](#)
Subject: Re: Deadline
Date: Wednesday, May 31, 2017 6:31:43 AM

Hi Rachel,

The amendment deadline is June 30, 2017.

Thank you,

Chad

Chad Eggleston
Senior Program Analyst
Impact Aid Program
U.S. Department of Education
202-260-2336

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Sent: Tuesday, May 30, 2017 6:22:45 PM
To: Eggleston, Chad
Cc: Baker, Annette
Subject: Deadline

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~~RACHEL TALLMAN~~
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2689 Hoover Avenue SE
Port Orchard, WA 98366
tallman@skitsap.wednet.edu
360-874-7020

From: Tallman, Rachel
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Cc: [Baker, Annette](#)
Subject: RE: Deadline
Date: Wednesday, May 31, 2017 11:07:56 AM

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To: Eggleston, Chad

Cc: Baker, Annette

Subject: Deadline

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Purchasing Technician

South Kitsap School District

2689 Hoover Avenue SE

Port Orchard, WA 98366

rtallman@skitsap.wednet.edu

360 874 7020

From: [Eggleston, Chad](#)
To: [Fuchs, Landa](#)
Subject: Re: Desk Audit Question
Date: Thursday, March 8, 2018 8:44:19 AM

Hi Landa,

Assuming all other necessary information is present on the form, I would not reject a form for missing a zip code. The zip code is required though. If you have one or two forms missing a zip code, that won't be a problem. If you have a high percentage of the total forms missing a zip code, I would work with you on a way to fix the issue.

Thanks,

Chad

Chad Eggleston
Senior Program Analyst
Impact Aid Program
U.S. Department of Education
202-260-2336

From: Fuchs, Landa <fuchs@skschools.org>
Sent: Wednesday, March 7, 2018 10:56:26 AM
To: Eggleston, Chad
Subject: Desk Audit Question

Good morning Chad,
I wanted to confirm that zip codes are not required in the address section of the survey, for them to count.
Thank you for the clarification.
Have a nice day.
Landa

Landa Fuchs
Executive Assistant
Business and Operations
South Kitsap School District
360-874-7013
fuchs@skschools.org * Please note new email address

From: [Eggleston, Chad](#)
To: [Fuchs, Landa](#)
Subject: RE: Desk Audit
Date: Thursday, September 3, 2015 8:18:00 AM

Hi Landa,

Not yet. I'll be looking at the data soon.

Thanks,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Fuchs, Landa [<mailto:fuchs@skitsap.wednet.edu>]
Sent: Wednesday, September 02, 2015 12:26 PM
To: Eggleston, Chad
Subject: Desk Audit

Good morning Chad,
I hope your day is going well. ☺ Any word on our desk audit? I just thought I would touch base and see if you had any information to share.
Have a great day.
L.

Landa Fuchs
Executive Assistant
Business and Support Services
South Kitsap School District
2689 Hoover Ave. SE
Port Orchard, WA. 98366
Fuchs@skitsap.wednet.edu
360-874-7013

From: Fuchs, Landa
To: [Eggleston, Chad](#)
Subject: RE: Drop Box Or Google Drive
Date: Tuesday, March 20, 2018 12:23:06 PM

Fantastic!
Thank you!!
L.

From: Eggleston, Chad [mailto:Chad.Eggleston@ed.gov]
Sent: Tuesday, March 20, 2018 9:16 AM
To: Fuchs, Landa <fuchs@skschools.org>
Subject: Re: Drop Box Or Google Drive

Hi Landa,

That will work. We have had other district's use that method.

Thanks,

Chad

Chad Eggleston
Senior Program Analyst
Impact Aid Program
U.S. Department of Education
202-260-2336

From: Fuchs, Landa <fuchs@skschools.org>
Sent: Tuesday, March 20, 2018 12:11:54 PM
To: Eggleston, Chad
Subject: Drop Box Or Google Drive

Our IT Department would like to know if we could use Drop Box or Google Drive, encrypt the info and then send a separate password to open it.

We do this with legal files regularly.

Thanks for working with us Chad!

L.

Landa Fuchs

Executive Assistant
Business and Operations
South Kitsap School District
360-874-7013
fuchs@skschools.org * Please note new email address

From: [Eggleston, Chad](#)
To: [Fuchs, Landa](#)
Subject: RE: FY16 Impact Aid Application
Date: Tuesday, July 28, 2015 9:12:00 AM

Hi Landa,

I don't need you send both years. I need you to send the FY15 data for review. For the FY16 data, I need you to review the forms and make sure the child counts are correct and that the children are claimed on the correct table and property.

More time is not a problem. Just let me know when you expect to have the data ready.

Thank you,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Fuchs, Landa [<mailto:fuchs@skitsap.wednet.edu>]
Sent: Monday, July 27, 2015 5:13 PM
To: Eggleston, Chad
Subject: RE: FY16 Impact Aid Application

Hi again Chad,

I left you a voice mail. I need to discuss with you a couple of questions I have regarding your request.

I didn't realize you were requesting BOTH years, and thought you only wanted the data from the auditors review.

I'm hoping you can please grant me a bit more time to compile the information and get it mailed. We just received your letter on July 22, 2015.

I will call you again in the morning.

Thank you!

Landa

Landa Fuchs
Executive Assistant
Business and Support Services
South Kitsap School District
2689 Hoover Ave. SE
Port Orchard, WA. 98366

Fuchs@skitsap.wednet.edu
360-874-7013

From: Eggleston, Chad [<mailto:Chad.Eggleston@ed.gov>]
Sent: Thursday, July 16, 2015 6:25 AM
To: Fuchs, Landa
Subject: FY16 Impact Aid Application

Hello Landa,

Based on the district's A-133 audit, I need to follow up on the auditors concerns about the Impact Aid data. I sent out a letter requesting the district's FY15 Impact Aid data be sent in for review. You should receive that letter soon. Additionally, I am requesting that the district review the survey forms gathered for the FY16 application (SY2014-2015). If any child counts are found to be different than those claimed on the application, please submit an amendment with the corrected counts.

Please contact me with any questions.

Thank you,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Fuchs, Landa
To: [Eggleston, Chad](#)
Subject: RE: FY16 Impact Aid Application
Date: Monday, July 27, 2015 5:12:58 PM

Hi again Chad,
I left you a voice mail. I need to discuss with you a couple of questions I have regarding your request.
I didn't realize you were requesting BOTH years, and thought you only wanted the data from the auditors review.
I'm hoping you can please grant me a bit more time to compile the information and get it mailed. We just received your letter on July 22, 2015.
I will call you again in the morning.
Thank you!
Landa

Landa Fuchs
Executive Assistant
Business and Support Services
South Kitsap School District
2689 Hoover Ave. SE
Port Orchard, WA. 98366
Fuchs@skitsap.wednet.edu
360-874-7013

From: Eggleston, Chad [<mailto:Chad.Eggleston@ed.gov>]
Sent: Thursday, July 16, 2015 6:25 AM
To: Fuchs, Landa
Subject: FY16 Impact Aid Application

Hello Landa,

Based on the district's A-133 audit, I need to follow up on the auditors concerns about the Impact Aid data. I sent out a letter requesting the district's FY15 Impact Aid data be sent in for review. You should receive that letter soon. Additionally, I am requesting that the district review the survey forms gathered for the FY16 application (SY2014-2015). If any child counts are found to be different than those claimed on the application, please submit an amendment with the corrected counts.

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Impact Aid Program

400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Fuchs, Landa
To: [Eggleston, Chad](#)
Subject: RE: FY16 Impact Aid Application
Date: Thursday, July 16, 2015 10:33:32 AM

Good morning Chad,

Thank you for your email, we are working on that right now. I will get the information to you, as soon as I receive the letter.

I appreciate the support.

We have certainly gone to great lengths to insure 14-15 is PERFECT, as every year will be, from now on.

☺

It was quite a learning experience, but certainly a valuable one.

Have a great day.

Landa

Landa Fuchs

Executive Assistant

Business and Support Services

South Kitsap School District

2689 Hoover Ave. SE

Port Orchard, WA. 98366

Fuchs@skitsap.wednet.edu

360-874-7013

From: Eggleston, Chad [<mailto:Chad.Eggleston@ed.gov>]
Sent: Thursday, July 16, 2015 6:25 AM
To: Fuchs, Landa
Subject: FY16 Impact Aid Application

Hello Landa,

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Thank you,

Chad

Chad E. Eggleston

Senior Program Analyst

U.S. Department of Education

Impact Aid Program

400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleson@ed.gov

From: Fuchs, Landa
To: [Eggleston, Chad](mailto:Chad.Eggleston@ed.gov)
Subject: RE: FY16 Impact Aid Application
Date: Tuesday, July 28, 2015 10:21:22 AM

Hi Chad!

You just made my day! Thank you so much for the clarification. I was hoping to scan the information and send it to you via burned DVD, will that be sufficient?

Again, thanks so much. I will let you know for sure, but I think I can have everything ready by the first or second week of August at the LATEST.

You are great, Chad. Very helpful.

Thank you!

Landa

From: Eggleston, Chad [<mailto:Chad.Eggleston@ed.gov>]
Sent: Tuesday, July 28, 2015 6:13 AM
To: Fuchs, Landa
Subject: RE: FY16 Impact Aid Application

Hi Landa,

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From: Fuchs, Landa [<mailto:fuchs@skitsap.wednet.edu>]
Sent: Monday, July 27, 2015 5:13 PM
To: Eggleston, Chad
Subject: RE: FY16 Impact Aid Application

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Sent: Thursday, July 16, 2015 6:25 AM

To: Fuchs, Landa

Subject: FY16 Impact Aid Application

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(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: [Eggleston, Chad](#)
To: [Fuchs, Landa](#)
Subject: RE: FY16 Impact Aid Application
Date: Tuesday, July 28, 2015 1:50:00 PM

Hi Landa,

I need the data for DOE fiscal year 2015 which was school year 2013-2014. This should be the same data the auditors reviewed.

Thank you,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260 2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Fuchs, Landa [<mailto:fuchs@skitsap.wednet.edu>]
Sent: Tuesday, July 28, 2015 11:41 AM
To: Eggleston, Chad
Subject: RE: FY16 Impact Aid Application

Perfect. Will do. My boss wants to clarify, you are requesting the DOE Fiscal year 2015 Impact Aid data., which was the data just audited by our state auditor, and was the survey date of 11-1-2013. She wants that clarified in writing, please. Your fiscal year and our fiscal year, are different, so it's a bit confusing.

Then I can stop bugging you for a bit.

☺

L.

From: Eggleston, Chad [<mailto:Chad.Eggleston@ed.gov>]
Sent: Tuesday, July 28, 2015 8:06 AM
To: Fuchs, Landa
Subject: RE: FY16 Impact Aid Application

Hi Landa,

I'm happy to help. Sending a disk will be fine. Make sure to send it via FedEx or UPS. If you send it through the postal service, our mail room will irradiate it and the disk will melt.

Thank you,

Chad

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From: Fuchs, Landa [<mailto:fuchs@skitsap.wednet.edu>]
Sent: Tuesday, July 28, 2015 10:21 AM
To: Eggleston, Chad
Subject: RE: FY16 Impact Aid Application

Hi Chad!

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Again, thanks so much. I will let you know for sure, but I think I can have everything ready by the first or second week of August at the LATEST.
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Impact Aid Program

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(202) 260-2336
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chad.eggleson@ed.gov

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360-874-7013

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To: Fuchs, Landa
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(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Fuchs, Landa
To: [Eggleston, Chad](#)
Subject: RE: FY16 Impact Aid Application
Date: Tuesday, July 28, 2015 11:41:25 AM

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L.

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Sent: Tuesday, July 28, 2015 8:06 AM
To: Fuchs, Landa
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Landa Fuchs
Executive Assistant
Business and Support Services
South Kitsap School District

2689 Hoover Ave. SE
Port Orchard, WA. 98366
Fuchs@skitsap.wednet.edu
360-874-7013

From: Eggleston, Chad [<mailto:Chad.Eggleston@ed.gov>]
Sent: Thursday, July 16, 2015 6:25 AM
To: Fuchs, Landa
Subject: FY16 Impact Aid Application

Hello Landa,

Based on the district's A-133 audit, I need to follow up on the auditors concerns about the Impact Aid data. I sent out a letter requesting the district's FY15 Impact Aid data be sent in for review. You should receive that letter soon. Additionally, I am requesting that the district review the survey forms gathered for the FY16 application (SY2014-2015). If any child counts are found to be different than those claimed on the application, please submit an amendment with the corrected counts.

Please contact me with any questions.

Thank you,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Zarifes, Stephanie
To: Fuchs, Landa
Cc: Baker, Annette; Eggleston, Chad
Subject: RE: FY16 Impact Aid Application
Date: Tuesday, July 28, 2015 11:24:52 AM

Hi Landa,

I just want to clarify:

According to the first email that Chad Eggleston sent (see below):

FY15 is the fiscal **school year 13-14** forms.

FY16 is the fiscal **school year 14-15** forms (this year)

Is that correct? I thought you stated that **FY15** is actually the **12-13 fiscal** school **year** and that it is two years behind. That is not clear in this email string.

Thank you,

Stephanie Zarifes
Business Manager
South Kitsap School District
(360)874 7081

From: Fuchs, Landa
Sent: Tuesday, July 28, 2015 7:59 AM
To: Zarifes, Stephanie
Subject: FW: FY16 Impact Aid Application

Good news!

From: Eggleston, Chad [<mailto:Chad.Eggleston@ed.gov>]
Sent: Tuesday, July 28, 2015 6:13 AM
To: Fuchs, Landa
Subject: RE: FY16 Impact Aid Application

Hi Landa,

I don't need you send both years. I need you to send the FY15 data for review. For the FY16 data, I need you to review the forms and make sure the child counts are correct and that the children are claimed on the correct table and property.

More time is not a problem. Just let me know when you expect to have the data ready.

Thank you,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Fuchs, Landa [<mailto:fuchs@skitsap.wednet.edu>]
Sent: Monday, July 27, 2015 5:13 PM
To: Eggleston, Chad
Subject: RE: FY16 Impact Aid Application

Hi again Chad,
I left you a voice mail. I need to discuss with you a couple of questions I have regarding your request.
I didn't realize you were requesting BOTH years, and thought you only wanted the data from the auditors review.
I'm hoping you can please grant me a bit more time to compile the information and get it mailed. We just received your letter on July 22, 2015.
I will call you again in the morning.
Thank you!
Landa

Landa Fuchs
Executive Assistant
Business and Support Services
South Kitsap School District
2689 Hoover Ave. SE
Port Orchard, WA. 98366
Fuchs@skitsap.wednet.edu
360-874-7013

From: Eggleston, Chad [<mailto:Chad.Eggleston@ed.gov>]
Sent: Thursday, July 16, 2015 6:25 AM
To: Fuchs, Landa
Subject: FY16 Impact Aid Application

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than those claimed on the application, please submit an amendment with the corrected counts.

Please contact me with any questions.

Thank you,

Chad

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(866) 799-1272 Fax
chad.eggleston@ed.gov

From: [Eggleston, Chad](#)
To: [Fuchs, Landa](#)
Subject: RE: FY16 Impact Aid Application
Date: Tuesday, July 28, 2015 11:06:00 AM

Hi Landa,

I'm happy to help. Sending a disk will be fine. Make sure to send it via FedEx or UPS. If you send it through the postal service, our mail room will irradiate it and the disk will melt.

Thank you,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260 2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Fuchs, Landa [<mailto:fuchs@skitsap.wednet.edu>]
Sent: Tuesday, July 28, 2015 10:21 AM
To: Eggleston, Chad
Subject: RE: FY16 Impact Aid Application

Hi Chad!

You just made my day! Thank you so much for the clarification. I was hoping to scan the information and send it to you via burned DVD, will that be sufficient?

Again, thanks so much. I will let you know for sure, but I think I can have everything ready by the first or second week of August at the LATEST.

You are great, Chad. Very helpful.

Thank you!

Landa

From: Eggleston, Chad [<mailto:Chad.Eggleston@ed.gov>]
Sent: Tuesday, July 28, 2015 6:13 AM
To: Fuchs, Landa
Subject: RE: FY16 Impact Aid Application

Hi Landa,

I don't need you send both years. I need you to send the FY15 data for review. For the FY16 data, I need you to review the forms and make sure the child counts are correct and that the children are claimed on the correct table and property.

More time is not a problem. Just let me know when you expect to have the data ready.

Thank you,

Chad

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From: Fuchs, Landa [<mailto:fuchs@skitsap.wednet.edu>]
Sent: Monday, July 27, 2015 5:13 PM
To: Eggleston, Chad
Subject: RE: FY16 Impact Aid Application

Hi again Chad,
I left you a voice mail. I need to discuss with you a couple of questions I have regarding your request.
I didn't realize you were requesting BOTH years, and thought you only wanted the data from the auditors review.
I'm hoping you can please grant me a bit more time to compile the information and get it mailed. We just received your letter on July 22, 2015.
I will call you again in the morning.
Thank you!
Landa

Landa Fuchs
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Business and Support Services
South Kitsap School District
2689 Hoover Ave. SE
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Fuchs@skitsap.wednet.edu
360-874-7013

From: Eggleston, Chad [<mailto:Chad.Eggleston@ed.gov>]
Sent: Thursday, July 16, 2015 6:25 AM
To: Fuchs, Landa
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Please contact me with any questions.

Thank you,

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(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: [Eggleston, Chad](#)
To: [Fuchs, Landa](#)
Subject: RE: Impact Aid Data
Date: Tuesday, August 25, 2015 4:34:00 PM

Hi Landa,

Yes. I'll send you a letter with the results.

Thank you,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Fuchs, Landa [<mailto:fuchs@skitsap.wednet.edu>]
Sent: Tuesday, August 25, 2015 4:30 PM
To: Eggleston, Chad
Subject: RE: Impact Aid Data

Hi Chad,
I sent it fed ex, it should have arrived to Torey on Thursday of last week.
Will I get word on how it all turns out?
Thanks so much.
Landa

From: Eggleston, Chad [<mailto:Chad.Eggleston@ed.gov>]
Sent: Tuesday, August 25, 2015 1:05 PM
To: Fuchs, Landa
Subject: RE: Impact Aid Data

Hi Landa,

If you haven't already sent the package, please address it to Mr. Torey Evans care of Chad Eggleston.

Thanks,

Chad

Chad E. Eggleston

Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Fuchs, Landa [<mailto:fuchs@skitsap.wednet.edu>]
Sent: Friday, August 14, 2015 1:11 PM
To: Eggleston, Chad
Subject: RE: Impact Aid Data

Happy Friday Chad,
Getting ready to mail off the DVD and backup documents. I will be sending them
FEDEX. Shall I address them to your attention?
Thanks again for the support.
Talk with you soon.
☺
L.

From: Eggleston, Chad [<mailto:Chad.Eggleston@ed.gov>]
Sent: Wednesday, August 12, 2015 7:12 AM
To: Fuchs, Landa
Subject: RE: Impact Aid Data

Hi Landa,

Thank you!

Chad,

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Fuchs, Landa [<mailto:fuchs@skitsap.wednet.edu>]
Sent: Friday, August 07, 2015 1:46 PM
To: Eggleston, Chad
Subject: Impact Aid Data

Hi Chad,

Tracy will be back from vacation on Monday. She will be reviewing the data before we mail it off to you. I have burned all of our survey's onto a dvd, and will include a copy of our application and backup as well.

Thank you for the extra time, it was greatly needed and appreciated.

Talk with you soon.

Landa

Landa Fuchs
Executive Assistant
Business and Support Services
South Kitsap School District
2689 Hoover Ave. SE
Port Orchard, WA. 98366
Fuchs@skitsap.wednet.edu
360-874-7013

From: Fuchs, Landa
To: Eggleston, Chad
Subject: RE: Impact Aid Data
Date: Friday, August 14, 2015 1:11:25 PM

Happy Friday Chad,
Getting ready to mail off the DVD and backup documents. I will be sending them FEDEX. Shall I address them to your attention?
Thanks again for the support.
Talk with you soon.
☺
L.

From: Eggleston, Chad [<mailto:Chad.Eggleston@ed.gov>]
Sent: Wednesday, August 12, 2015 7:12 AM
To: Fuchs, Landa
Subject: RE: Impact Aid Data

Hi Landa,

Thank you!

Chad,

Chad E. Eggleston
Senior Program Analyst
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From: Fuchs, Landa [<mailto:fuchs@skitsap.wednet.edu>]
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To: Eggleston, Chad
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Thank you for the extra time, it was greatly needed and appreciated.
Talk with you soon.
Landa

Landa Fuchs
Executive Assistant

From: Fuchs, Landa
To: [Eggleston, Chad](#)
Subject: RE: Impact Aid Data
Date: Tuesday, August 25, 2015 4:30:32 PM

Hi Chad,
I sent it fed ex, it should have arrived to Torey on Thursday of last week.
Will I get word on how it all turns out?
Thanks so much.
Landa

From: Eggleston, Chad [<mailto:Chad.Eggleston@ed.gov>]
Sent: Tuesday, August 25, 2015 1:05 PM
To: Fuchs, Landa
Subject: RE: Impact Aid Data

Hi Landa,

If you haven't already sent the package, please address it to Mr. Torey Evans care of Chad Eggleston.

Thanks,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
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From: Fuchs, Landa [<mailto:fuchs@skitsap.wednet.edu>]
Sent: Friday, August 14, 2015 1:11 PM
To: Eggleston, Chad
Subject: RE: Impact Aid Data

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L.

From: Eggleston, Chad [<mailto:Chad.Eggleston@ed.gov>]
Sent: Wednesday, August 12, 2015 7:12 AM

To: Fuchs, Landa
Subject: RE: Impact Aid Data

Hi Landa,

Thank you!

Chad,

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
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chad.eggleston@ed.gov

From: Fuchs, Landa [<mailto:fuchs@skitsap.wednet.edu>]
Sent: Friday, August 07, 2015 1:46 PM
To: Eggleston, Chad
Subject: Impact Aid Data

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Executive Assistant
Business and Support Services
South Kitsap School District
2689 Hoover Ave. SE
Port Orchard, WA. 98366
Fuchs@skitsap.wednet.edu
360-874-7013

From: [Eggleston, Chad](#)
To: [Fuchs, Landa](#)
Subject: RE: Impact Aid Data
Date: Wednesday, August 12, 2015 10:12:00 AM

Hi Landa,

Thank you!

Chad,

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202 6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Fuchs, Landa [<mailto:fuchs@skitsap.wednet.edu>]
Sent: Friday, August 07, 2015 1:46 PM
To: Eggleston, Chad
Subject: Impact Aid Data

Hi Chad,

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South Kitsap School District
2689 Hoover Ave. SE
Port Orchard, WA. 98366
Fuchs@skitsap.wednet.edu
360-874-7013

From: [Eggleston, Chad](#)
To: [Fuchs, Landa](#)
Subject: RE: Impact Aid Data
Date: Tuesday, August 25, 2015 4:04:00 PM

Hi Landa,

If you haven't already sent the package, please address it to Mr. Torey Evans care of Chad Eggleston.

Thanks,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Fuchs, Landa [<mailto:fuchs@skitsap.wednet.edu>]
Sent: Friday, August 14, 2015 1:11 PM
To: Eggleston, Chad
Subject: RE: Impact Aid Data

Happy Friday Chad,
Getting ready to mail off the DVD and backup documents. I will be sending them FEDEX. Shall I address them to your attention?
Thanks again for the support.
Talk with you soon.

☺

L.

From: Eggleston, Chad [<mailto:Chad.Eggleston@ed.gov>]
Sent: Wednesday, August 12, 2015 7:12 AM
To: Fuchs, Landa
Subject: RE: Impact Aid Data

Hi Landa,

Thank you!

Chad,

Chad E. Eggleston

Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260 2336
(866) 799-1272 Fax
chad.eggleson@ed.gov

From: Fuchs, Landa [<mailto:fuchs@skitsap.wednet.edu>]
Sent: Friday, August 07, 2015 1:46 PM
To: Eggleson, Chad
Subject: Impact Aid Data

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Landa

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Port Orchard, WA. 98366
Fuchs@skitsap.wednet.edu
360-874-7013

From: [Eggleston, Chad](#)
To: [Fuchs, Landa](#)
Cc: [Patterson, Tracy](#); [Baker, Annette](#)
Subject: RE: Impact Aid Missing Info
Date: Wednesday, May 18, 2016 3:32:00 PM

Hi Landa,

The form looks good. I see the examples for the name of employer and I suggest that you emphasize that the employer is not the Federal property, or you may receive responses back that will still be invalid. You would not need to send the survey form home if the parents complete this short form.

Thanks,

Chad

Chad E. Eggleston
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Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Fuchs, Landa [<mailto:fuchs@skitsap.wednet.edu>]
Sent: Wednesday, May 18, 2016 3:08 PM
To: Eggleston, Chad
Cc: Patterson, Tracy; Baker, Annette
Subject: Impact Aid Missing Info

Good afternoon Chad,

Attached please find the letter we are sending home to the parents of our students with missing information from their 2013 surveys. We would like your approval, and any recommendations you might have as to the content of the letter. Is there anything we are missing?

Also, do you think it's necessary to mail home a copy of their original survey? We are hoping to expedite this process, and sending home a copy of their original survey will be time consuming.

Thank you for your help!

Landa

Landa Fuchs
Executive Assistant
Business and Support Services
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Port Orchard, WA. 98366
Fuchs@skitsap.wednet.edu
360-874-7013

From: [Eggleston, Chad](#)
To: [Fuchs, Landa](#)
Cc: [Patterson, Tracy](#); [Baker, Annette](#)
Subject: RE: Impact Aid Missing Info
Date: Friday, May 20, 2016 7:38:00 AM

Hi Landa,

You should scan the short forms and send them to me. I don't need the original forms sent again.

Thank you,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Fuchs, Landa [<mailto:fuchs@skitsap.wednet.edu>]
Sent: Thursday, May 19, 2016 10:35 AM
To: Eggleston, Chad
Cc: Patterson, Tracy; Baker, Annette
Subject: RE: Impact Aid Missing Info

Thank you Chad, I will make that change to the letter and send you a final copy for your approval.
Another question, when we get these short forms returned, will I need to attach them to the original survey and send them to you hard copy, or can I scan and send them to you individually, as you have the cd with all of the surveys on hand?

Thanks again for the help!

L.

From: Eggleston, Chad [<mailto:Chad.Eggleston@ed.gov>]
Sent: Wednesday, May 18, 2016 12:32 PM
To: Fuchs, Landa <fuchs@skitsap.wednet.edu>
Cc: Patterson, Tracy <patters@skitsap.wednet.edu>; Baker, Annette <baker@skitsap.wednet.edu>
Subject: RE: Impact Aid Missing Info

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Landa Fuchs
Executive Assistant
Business and Support Services
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Fuchs@skitsap.wednet.edu
360-874-7013

From: Fuchs, Landa
To: Eggleston, Chad
Cc: Patterson, Tracy; Baker, Annette
Subject: RE: Impact Aid Missing Info
Date: Thursday, May 19, 2016 10:35:48 AM

Thank you Chad, I will make that change to the letter and send you a final copy for your approval.
Another question, when we get these short forms returned, will I need to attach them to the original survey and send them to you hard copy, or can I scan and send them to you individually, as you have the cd with all of the surveys on hand?

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To: Fuchs, Landa <fuchs@skitsap.wednet.edu>
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To: Eggleston, Chad
Cc: Patterson, Tracy; Baker, Annette
Subject: Impact Aid Missing Info

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Landa

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South Kitsap School District
2689 Hoover Ave. SE
Port Orchard, WA. 98366
Fuchs@skitsap.wednet.edu
360-874-7013

From: Fuchs, Landa
To: [Eggleston, Chad](mailto:Eggleston.Chad)
Cc: [Patterson, Tracy](mailto:Patterson.Tracy); [Baker, Annette](mailto:Baker.Annette)
Subject: RE: Impact Aid Missing Info
Date: Thursday, May 19, 2016 10:35:48 AM

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Thanks again for the help!

L.

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Sent: Wednesday, May 18, 2016 12:32 PM
To: Fuchs, Landa <fuchs@skitsap.wednet.edu>
Cc: Patterson, Tracy <patterst@skitsap.wednet.edu>; Baker, Annette <baker@skitsap.wednet.edu>
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Attached please find the letter we are sending home to the parents of our students with missing

information from their 2013 surveys. We would like your approval, and any recommendations you might have as to the content of the letter. Is there anything we are missing?

Also, do you think it's necessary to mail home a copy of their original survey? We are hoping to expedite this process, and sending home a copy of their original survey will be time consuming.

Thank you for your help!

Landa

Landa Fuchs
Executive Assistant
Business and Support Services
South Kitsap School District
2689 Hoover Ave. SE
Port Orchard, WA. 98366
Fuchs@skitsap.wednet.edu
360-874-7013

From: [Eggleston, Chad](#)
To: [Tallman, Rachel](#)
Cc: [Fuchs, Landa](#)
Subject: RE: Impact Aid Question
Date: Tuesday, July 5, 2016 8:42:00 AM

Hi Rachel,

The "State Negotiated Ratio" is an attendance ratio is based on data received from the State Board or Department of Education (depends on the State). The data used is the average daily attendance of all students in the State's public schools for the last three years that the State collect average daily attendance for the purpose of funding. The average for the State of Washington is 0.93700 or 93.7%.

LEA's in States with negotiated ratio do not need to submit ADA. The Impact Aid system will automatically ignore any ADA figure on line 2 on table 6 of the application and default to the negotiated ratio.

Please send me any other questions or concerns.

Thanks,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Tallman, Rachel [<mailto:tallman@skitsap.wednet.edu>]
Sent: Friday, July 01, 2016 12:42 PM
To: Eggleston, Chad
Cc: Fuchs, Landa
Subject: Impact Aid Question

Hi Chad,

My name is Rachel Tallman, and I'm working with Landa on some compliance pieces for our Impact Aid Grant this year. She shared your contact information with me, and I'm hoping I can get some clarification from you regarding ADA.

We had some issues with our auditors last year in trying to explain that the Average Daily Attendance rate for our application is state negotiated, and that we aren't required to fill our section two of Table 6 on the application. Because of this, I was hoping you could clarify for me (so that I can

share with them during our next audit), how exactly the rate is calculated, what it means that it is state negotiated, and why exactly we aren't required to report it on our application.

Thank you in advance for your help with this!

REGINA TULLOZAK

Purchasing Technician

South Kitsap School District

2689 Hoover Avenue SE

Port Orchard, WA 98366

ryer@skitsap.wednet.edu

360-874-7023

From: Tallman, Rachel
To: [Eggleston, Chad](#)
Cc: [Fuchs, Landa](#)
Subject: RE: Impact Aid Question
Date: Monday, July 11, 2016 4:32:03 PM

Thank you so much for your quick response Chad! I appreciate the information ☺

RACHEL TALLMAN
Purchasing Technician
South Kitsap School District
2689 Hoover Avenue SE
Port Orchard, WA 98366
fryer@skitsap.wednet.edu
360 874 7023

From: Eggleston, Chad [<mailto:Chad.Eggleston@ed.gov>]
Sent: Tuesday, July 05, 2016 5:43 AM
To: Tallman, Rachel
Cc: Fuchs, Landa
Subject: RE: Impact Aid Question

Hi Rachel,

The "State Negotiated Ratio" is an attendance ratio is based on data received from the State Board or Department of Education (depends on the State). The data used is the average daily attendance of all students in the State's public schools for the last three years that the State collect average daily attendance for the purpose of funding. The average for the State of Washington is 0.93700 or 93.7%.

LEA's in States with negotiated ratio do not need to submit ADA. The Impact Aid system will automatically ignore any ADA figure on line 2 on table 6 of the application and default to the negotiated ratio.

Please send me any other questions or concerns.

Thanks,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202 6244

(202) 260-2336
(866) 799-1272 Fax
chad.eggleson@ed.gov

From: Tallman, Rachel [<mailto:tallman@skitsap.wednet.edu>]
Sent: Friday, July 01, 2016 12:42 PM
To: Eggleson, Chad
Cc: Fuchs, Landa
Subject: Impact Aid Question

Hi Chad,

My name is Rachel Tallman, and I'm working with Landa on some compliance pieces for our Impact Aid Grant this year. She shared your contact information with me, and I'm hoping I can get some clarification from you regarding ADA.

We had some issues with our auditors last year in trying to explain that the Average Daily Attendance rate for our application is state negotiated, and that we aren't required to fill our section two of Table 6 on the application. Because of this, I was hoping you could clarify for me (so that I can share with them during our next audit), how exactly the rate is calculated, what it means that it is state negotiated, and why exactly we aren't required to report it on our application.

Thank you in advance for your help with this!

RACHEL TALLMAN
Purchasing Technician
South Kitsap School District
2689 Hoover Avenue SE
Port Orchard, WA 98366
fryer@skitsap.wednet.edu
360-874-7023

From: [Eggleston, Chad](#)
To: [Fuchs, Landa](#)
Subject: RE: Impact Aid Survey Form Revised for Approval
Date: Thursday, September 24, 2015 11:58:00 AM

Hi Landa,

This looks good.

Thanks,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Fuchs, Landa [<mailto:fuchs@skitsap.wednet.edu>]
Sent: Thursday, September 24, 2015 11:45 AM
To: Eggleston, Chad
Subject: Impact Aid Survey Form Revised for Approval

Hi Chad,
Here is the revised form, with your recommended changes.
A-Okay to send????
Thanks!
L.

Landa Fuchs
Executive Assistant
Business and Support Services
South Kitsap School District
2689 Hoover Ave. SE
Port Orchard, WA. 98366
Fuchs@skitsap.wednet.edu
360-874-7013

From: [Eggleston, Chad](#)
To: [Fuchs, Landa \(fuchs@skitsap.wednet.edu\)](mailto:fuchs@skitsap.wednet.edu)
Cc: [Henderson, Charles](#)
Subject: RE: Impact Aid Survey
Date: Wednesday, September 16, 2015 7:28:00 AM

Hi Landa,

Dr. Henderson forwarded your email to me.

I took a look at the form and everything looks good except for the "name and address of the employer" line. In almost every case, the name of the Federal property is not the name of the employer and most employers have a different address than the employee's work location. For example, Camp Murray and JBLM are not employers, these are employment locations. The parent needs to provide the name and address of the agency or company by whom they are employed. I highly recommend that the "employer name and address" line be highlighted and in bold text; and that the phrase "if different than federal property" be removed. If the civilian parents do not provide the name and address of their employer, the form will not be eligible.

Thank you,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Henderson, Charles
Sent: Tuesday, September 15, 2015 2:00 PM
To: Eggleston, Chad
Subject: FW: Impact Aid Survey

FYI...

From: Fuchs, Landa [<mailto:fuchs@skitsap.wednet.edu>]
Sent: Thursday, September 10, 2015 1:41 PM
To: Henderson, Charles
Subject: Impact Aid Survey

Good morning Charles,
Attached please find our survey that we will distribute to our families on November 2, 2015.
Thanks for your approval.

Have a great day!

Landa

Landa Fuchs
Executive Assistant
Business and Support Services
South Kitsap School District
2689 Hoover Ave. SE
Port Orchard, WA. 98366
Fuchs@skitsap.wednet.edu
360-874-7013

From: [Eggleston, Chad](#)
To: [Fuchs, Landa](#)
Subject: RE: Phone Conference
Date: Wednesday, May 4, 2016 7:06:00 AM

Hi Landa,

That sounds good. I'll add it to my calendar.

Thanks,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Fuchs, Landa [<mailto:fuchs@skitsap.wednet.edu>]
Sent: Tuesday, May 03, 2016 1:54 PM
To: Eggleston, Chad
Subject: RE: Phone Conference

12:30 on Thursday?

Thanks Chad!

L.

From: Eggleston, Chad [<mailto:Chad.Eggleston@ed.gov>]
Sent: Tuesday, May 03, 2016 8:43 AM
To: Fuchs, Landa <fuchs@skitsap.wednet.edu>
Subject: RE: Phone Conference

Hi Landa,

I leave the office at 3:00pm EST. The only time I'm not available that day is from 11:00am to 12:00pm. Let me know what will work for you.

Thanks,

Chad

Chad E. Eggleston

Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleson@ed.gov

From: Fuchs, Landa [<mailto:fuchs@skitsap.wednet.edu>]
Sent: Tuesday, May 03, 2016 11:38 AM
To: Eggleston, Chad
Subject: RE: Phone Conference

Hi Chad,
Both Annette and Tracy are in meetings at 10:00 am. How about 1:00?

From: Eggleston, Chad [<mailto:Chad.Eggleston@ed.gov>]
Sent: Tuesday, May 03, 2016 6:25 AM
To: Fuchs, Landa <fuchs@skitsap.wednet.edu>
Cc: Patterson, Tracy <patterson@skitsap.wednet.edu>; Baker, Annette <baker@skitsap.wednet.edu>
Subject: RE: Phone Conference

Hello Landa,

I apologize for the delay in replying. I have been traveling for the program. Will this Thursday the 5th at 10am PDT work?

Thank you,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleson@ed.gov

From: Fuchs, Landa [<mailto:fuchs@skitsap.wednet.edu>]
Sent: Wednesday, April 27, 2016 11:54 AM
To: Eggleston, Chad
Cc: Patterson, Tracy; Baker, Annette
Subject: Phone Conference

Good morning Chad,

Tracy and Annette would like to have a phone conference to discuss the disallowed survey's from our desk audit. Is there a day or time that's better for you?

Thanks so much.

Landa

Landa Fuchs
Executive Assistant
Business and Support Services
South Kitsap School District
2689 Hoover Ave. SE
Port Orchard, WA. 98366
Fuchs@skitsap.wednet.edu
360-874-7013

From: Fuchs, Landa
To: Eggleston, Chad
Subject: RE: Phone Conference
Date: Tuesday, May 3, 2016 1:53:38 PM

12:30 on Thursday?

Thanks Chad!

L.

From: Eggleston, Chad [<mailto:Chad.Eggleston@ed.gov>]
Sent: Tuesday, May 03, 2016 8:43 AM
To: Fuchs, Landa <fuchs@skitsap.wednet.edu>
Subject: RE: Phone Conference

Hi Landa,

I leave the office at 3:00pm EST. The only time I'm not available that day is from 11:00am to 12:00pm. Let me know what will work for you.

Thanks,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260 2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Fuchs, Landa [<mailto:fuchs@skitsap.wednet.edu>]
Sent: Tuesday, May 03, 2016 11:38 AM
To: Eggleston, Chad
Subject: RE: Phone Conference

Hi Chad,

Both Annette and Tracy are in meetings at 10:00 am. How about 1:00?

From: Eggleston, Chad [<mailto:Chad.Eggleston@ed.gov>]
Sent: Tuesday, May 03, 2016 6:25 AM
To: Fuchs, Landa <fuchs@skitsap.wednet.edu>
Cc: Patterson, Tracy <patters@skitsap.wednet.edu>; Baker, Annette <baker@skitsap.wednet.edu>
Subject: RE: Phone Conference

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Thank you,

Chad

Chad E. Eggleston
Senior Program Analyst
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400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260 2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Fuchs, Landa [<mailto:fuchs@skitsap.wednet.edu>]
Sent: Wednesday, April 27, 2016 11:54 AM
To: Eggleston, Chad
Cc: Patterson, Tracy; Baker, Annette
Subject: Phone Conference

Good morning Chad,

Tracy and Annette would like to have a phone conference to discuss the disallowed survey's from our desk audit. Is there a day or time that's better for you?

Thanks so much.

Landa

Landa Fuchs
Executive Assistant
Business and Support Services
South Kitsap School District
2689 Hoover Ave. SE
Port Orchard, WA. 98366
Fuchs@skitsap.wednet.edu
360-874-7013

From: [Eggleston, Chad](#)
To: [Fuchs, Landa](#)
Subject: RE: Phone Conference
Date: Tuesday, May 3, 2016 11:43:00 AM

Hi Landa,

I leave the office at 3:00pm EST. The only time I'm not available that day is from 11:00am to 12:00pm. Let me know what will work for you.

Thanks,

Chad

Chad E. Eggleston
Senior Program Analyst
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400 Maryland Avenue, SW #3C115
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(202) 260 2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Fuchs, Landa [<mailto:fuchs@skitsap.wednet.edu>]
Sent: Tuesday, May 03, 2016 11:38 AM
To: Eggleston, Chad
Subject: RE: Phone Conference

Hi Chad,
Both Annette and Tracy are in meetings at 10:00 am. How about 1:00?

From: Eggleston, Chad [<mailto:Chad.Eggleston@ed.gov>]
Sent: Tuesday, May 03, 2016 6:25 AM
To: Fuchs, Landa <fuchs@skitsap.wednet.edu>
Cc: Patterson, Tracy <patters: @skitsap.wednet.edu>; Baker, Annette <baker@skitsap.wednet.edu>
Subject: RE: Phone Conference

Hello Landa,

I apologize for the delay in replying. I have been traveling for the program. Will this Thursday the 5th at 10am PDT work?

Thank you,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Fuchs, Landa [<mailto:fuchs@skitsap.wednet.edu>]
Sent: Wednesday, April 27, 2016 11:54 AM
To: Eggleston, Chad
Cc: Patterson, Tracy; Baker, Annette
Subject: Phone Conference

Good morning Chad,
Tracy and Annette would like to have a phone conference to discuss the disallowed survey's from our desk audit. Is there a day or time that's better for you?
Thanks so much.
Landa

Landa Fuchs
Executive Assistant
Business and Support Services
South Kitsap School District
2689 Hoover Ave. SE
Port Orchard, WA. 98366
Fuchs@skitsap.wednet.edu
360-874-7013

From: Fuchs, Landa
To: [Eggleston, Chad](mailto:Eggleston.Chad)
Subject: RE: Phone Conference
Date: Tuesday, May 3, 2016 11:37:43 AM

Hi Chad,

Both Annette and Tracy are in meetings at 10:00 am. How about 1:00?

From: Eggleston, Chad [<mailto:Chad.Eggleston@ed.gov>]
Sent: Tuesday, May 03, 2016 6:25 AM
To: Fuchs, Landa <fuchs@skitsap.wednet.edu>
Cc: Patterson, Tracy <patterst@skitsap.wednet.edu>; Baker, Annette <baker@skitsap.wednet.edu>
Subject: RE: Phone Conference

Hello Landa,

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Thank you,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202 6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Fuchs, Landa [<mailto:fuchs@skitsap.wednet.edu>]
Sent: Wednesday, April 27, 2016 11:54 AM
To: Eggleston, Chad
Cc: Patterson, Tracy; Baker, Annette
Subject: Phone Conference

Good morning Chad,

Tracy and Annette would like to have a phone conference to discuss the disallowed survey's from our desk audit. Is there a day or time that's better for you?

Thanks so much.

Landa

Landa Fuchs
Executive Assistant

Business and Support Services
South Kitsap School District
2689 Hoover Ave. SE
Port Orchard, WA. 98366
Fuchs@skitsap.wednet.edu
360-874-7013

From: [Eggleston, Chad](#)
To: [Fuchs, Landa](#)
Cc: [Patterson, Tracy](#); [Baker, Annette](#)
Subject: RE: Phone Conference
Date: Tuesday, May 3, 2016 9:25:00 AM

Hello Landa,

I apologize for the delay in replying. I have been traveling for the program. Will this Thursday the 5th at 10am PDT work?

Thank you,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260 2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Fuchs, Landa [<mailto:fuchs@skitsap.wednet.edu>]
Sent: Wednesday, April 27, 2016 11:54 AM
To: Eggleston, Chad
Cc: Patterson, Tracy; Baker, Annette
Subject: Phone Conference

Good morning Chad,

Tracy and Annette would like to have a phone conference to discuss the disallowed survey's from our desk audit. Is there a day or time that's better for you?

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Landa

Landa Fuchs
Executive Assistant
Business and Support Services
South Kitsap School District
2689 Hoover Ave. SE
Port Orchard, WA. 98366
Fuchs@skitsap.wednet.edu
360-874-7013

From: Fuchs, Landa
To: [Eggleston, Chad](#)
Subject: RE: Scanned image from MX-M565N
Date: Thursday, March 8, 2018 4:50:35 PM

Hi again,
What are the options?
Thank you!
Landa

From: Eggleston, Chad [mailto:Chad.Eggleston@ed.gov]
Sent: Thursday, March 08, 2018 8:58 AM
To: Fuchs, Landa <fuchs@sksschools.org>
Subject: Re: Scanned image from MX-M565N

Hi Landa,

If it is an issue for this year's review I have options for mitigating the issue.

Thanks,

Chad

Chad Eggleston
Senior Program Analyst
Impact Aid Program
U.S. Department of Education
202-260-2336

From: Fuchs, Landa <fuchs@sksschools.org>
Sent: Thursday, March 8, 2018 11:02:41 AM
To: Eggleston, Chad
Subject: FW: Scanned image from MX-M565N

Good morning Chad,
I'm attaching the letter we received regarding the desk audit. Bullet number 5 doesn't specify zip codes. We don't pre-populate the survey forms with addresses, parent's complete that information and there are many missing zip codes. I would hate for our forms to be rejected on a technicality such as that. We will pre-populate with addresses next year, I didn't realize that was an option.
Thank you for your help.
Landa

-----Original Message-----

From: SharpScanToEmail On Behalf Of sharpscantoemail@skitsap.wednet.edu
Sent: Thursday, March 08, 2018 7:35 AM
To: Fuchs, Landa <fuchs@sksschools.org>
Subject: Scanned image from MX-M565N

Reply to: sharpscantoemail@skitsap.wednet.edu <sharpscantoemail@skitsap.wednet.edu>

Device Name: Not Set
Device Model: MX-M565N
Location: Business Services Office

File Format: PDF MMR(G4)
Resolution: 300dpi x 300dpi

Attached file is scanned image in PDF format.

Use Acrobat(R)Reader(R) or Adobe(R)Reader(R) of Adobe Systems Incorporated to view the document.

Adobe(R)Reader(R) can be downloaded from the following URL:

Adobe, the Adobe logo, Acrobat, the Adobe PDF logo, and Reader are registered trademarks or trademarks of Adobe Systems Incorporated in the United States and other countries.

<http://www.adobe.com/>

From: Fuchs, Landa
To: [Eggleston, Chad](mailto:Chad.Eggleston@ed.gov)
Cc: [Acker, Kira](#); [Baker, Annette](#); [Patterson, Tracy](#)
Subject: RE: Scanned image from MX-M565N
Date: Monday, March 12, 2018 12:23:10 PM

Thank you Chad.

We will pre populate the forms next year with the address information.
L.

From: Eggleston, Chad [<mailto:Chad.Eggleston@ed.gov>]
Sent: Monday, March 12, 2018 9:17 AM
To: Fuchs, Landa <fuchs@skschools.org>
Subject: Re: Scanned image from MX-M565N

Hi Landa,

If all of the forms have a full address except for the zip, I have had the LEA produce a list of the zip codes for audit purposes.

In any event, I won't disallow forms due to a missing zip code. I will however strongly advise that the district's forms be adjust for the next survey.

Thanks,

Chad Eggleston
Senior Program Analyst
Impact Aid Program
U.S. Department of Education
202-260-2336

From: Fuchs, Landa <fuchs@skschools.org>
Sent: Monday, March 12, 2018 11:28:19 AM
To: Eggleston, Chad
Subject: FW: Scanned image from MX-M565N

Hi there Chad, just wanted to check in, I'm wrapping up the scanning of our documents and hadn't heard back from you on the options for our possible zip code issue.

Thanks again!

L.

From: Fuchs, Landa
Sent: Thursday, March 08, 2018 1:50 PM
To: 'Eggleston, Chad' <Chad.Eggleston@ed.gov>
Subject: RE: Scanned image from MX-M565N

Hi again,
What are the options?
Thank you!
Landa

From: Eggleston, Chad [<mailto:Chad.Eggleston@ed.gov>]
Sent: Thursday, March 08, 2018 8:58 AM
To: Fuchs, Landa <fuchs@sksschools.org>
Subject: Re: Scanned image from MX-M565N

Hi Landa,

If it is an issue for this year's review I have options for mitigating the issue.

Thanks,

Chad

Chad Eggleston
Senior Program Analyst
Impact Aid Program
U.S. Department of Education
202-260-2336

From: Fuchs, Landa <fuchs@sksschools.org>
Sent: Thursday, March 8, 2018 11:02:41 AM
To: Eggleston, Chad
Subject: FW: Scanned image from MX-M565N

Good morning Chad,
I'm attaching the letter we received regarding the desk audit. Bullet number 5 doesn't specify zip codes. We don't pre-populate the survey forms with addresses, parent's complete that information and there are many missing zip codes. I would hate for our forms to be rejected on a technicality such as that. We will pre-populate with addresses next year, I didn't realize that was an option.
Thank you for your help.
Landa

-----Original Message-----

From: SharpScanToEmail On Behalf Of sharpscantoemail@skitsap.wednet.edu
Sent: Thursday, March 08, 2018 7:35 AM
To: Fuchs, Landa <fuchs@sksschools.org>
Subject: Scanned image from MX-M565N

Reply to: sharpscantoemail@skitsap.wednet.edu <sharpscantoemail@skitsap.wednet.edu>
Device Name: Not Set
Device Model: MX-M565N
Location: Business Services Office

File Format: PDF MMR(G4)

Resolution: 300dpi x 300dpi

Attached file is scanned image in PDF format.

Use Acrobat(R)Reader(R) or Adobe(R)Reader(R) of Adobe Systems Incorporated to view the document.

Adobe(R)Reader(R) can be downloaded from the following URL:

Adobe, the Adobe logo, Acrobat, the Adobe PDF logo, and Reader are registered trademarks or trademarks of Adobe Systems Incorporated in the United States and other countries.

<http://www.adobe.com/>

From: [Eggleston, Chad](#)
To: [Fuchs, Landa](#)
Cc: [Baker, Annette](#); [Patterson, Tracy](#)
Subject: RE: Signature Page with corrected date
Date: Monday, January 30, 2017 7:03:47 AM

Hello Landa,

Received.

Thank you,

Chad

Chad E. Eggleston

Senior Program Analyst
U.S. Department of Education
Impact Aid Program
(202) 260-2336
chad.eggleston@ed.gov

From: Fuchs, Landa [<mailto:fuchs@skitsap.wednet.edu>]
Sent: Friday, January 27, 2017 4:59 PM
To: Eggleston, Chad
Cc: Baker, Annette; Patterson, Tracy
Subject: Signature Page with corrected date

Good afternoon Chad,

Per our phone conversation this afternoon, please find the attached signature page with the correct date. Tracy accidently dated the original 2/27/17.

Please confirm receipt of this attachment with your approval for my audit records.

Thank you!

Landa

Landa Fuchs

Executive Assistant
Business and Operations
South Kitsap School District
360-874-7013
fuchs@skitsap.wednet.edu

From: Eggleston, Chad
To: Fuchs, Landa; OESE Impact Aid
Subject: Re: SUBJECT: South Kitsap School District #402 WA Field Review Documents
Date: Thursday, March 22, 2018 3:02:21 PM

Hello Landa,

We have received the documents.

Thank you,

Chad

Chad Eggleston
Senior Program Analyst
Impact Aid Program
U.S. Department of Education
202-260-2336

From: Fuchs, Landa <fuchs@skschools.org>
Sent: Thursday, March 22, 2018 2:54:25 PM
To: OESE Impact Aid
Cc: Eggleston, Chad
Subject: SUBJECT: South Kitsap School District #402 WA Field Review Documents

Good afternoon,

Please find the documents for South Kitsap School District #402 Field Review. Please confirm receipt of these documents. If you have any questions or concerns don't hesitate to call or email me.

Thank you!

Landa Fuchs
360-874-7013
fuchs@skschools.org

<https://drive.google.com/open?id=1rDpomui2uVpulMG586f4njvip3OvTZsh>

Landa Fuchs
Executive Assistant
Business and Operations
South Kitsap School District
360-874-7013
fuchs@skschools.org * Please note new email address

From: [Eggleston, Chad](#)
To: [Fuchs, Landa](#)
Subject: Re: Survey Form Question
Date: Friday, October 13, 2017 1:31:57 PM

Hi Landa,

Yes, you may definitely pre-populate with a signature statement.

Thanks,

Chad

Chad Eggleston
Senior Program Analyst
Impact Aid Program
U.S. Department of Education
202-260-2336

From: Fuchs, Landa <fuchs@skschools.org>
Sent: Friday, October 13, 2017 12:41:20 PM
To: Eggleston, Chad
Subject: Survey Form Question

Hi Chad,

Quick question,

Could we pre-populate the student address for our families, and then have the statement by the signature that says: "By signing this form, I am certifying that all typed and written information on the front and back of this form is true and correct as of the survey date, November 1, 2017"

Currently we have the parents complete their home address, but they often miss it, and we have to return the phone home.

Thank you.

L.

Landa Fuchs

Executive Assistant
Business and Operations
South Kitsap School District
360-874-7013

fuchs@skschools.org * Please note new email address

From: [Eggleston, Chad](#)
To: [Fuchs, Landa](#)
Subject: RE: Voucher
Date: Wednesday, August 26, 2015 8:42:00 AM

Hi Landa,

You can contact Todd Ruh at 703-588-3139 about the payment.

Thanks,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Fuchs, Landa [<mailto:fuchs@skitsap.wednet.edu>]
Sent: Tuesday, August 25, 2015 5:35 PM
To: Eggleston, Chad
Subject: RE: Voucher

Thank you Chad,
Welcome back!
☺

From: Eggleston, Chad [<mailto:Chad.Eggleston@ed.gov>]
Sent: Tuesday, August 25, 2015 1:27 PM
To: Fuchs, Landa
Cc: Foos, Leslie
Subject: RE: Voucher

Hi Landa,

It looks like this payment is from DOD Impact Aid. The originator at the top says DFAS (Defense Finance). I'll see about getting a contact number for you.

Thanks,

Chad

Chad E. Eggleston

Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260 2336
(866) 799-1272 Fax
chad.eggleson@ed.gov

From: Fuchs, Landa [<mailto:fuchs@skitsap.wednet.edu>]
Sent: Friday, August 14, 2015 5:44 PM
To: Eggleson, Chad
Cc: Foos, Leslie
Subject: Voucher

Hi Chad,
We received the attached from our bank showing an auto deposit and the remit number says "impact aid". We haven't seen any sort of voucher, and there is no other identifying information on these funds. Can you help me decipher what they are for exactly?
Thanks so much.
Landa

Landa Fuchs
Executive Assistant
Business and Support Services
South Kitsap School District
2689 Hoover Ave. SE
Port Orchard, WA. 98366
Fuchs@skitsap.wednet.edu
360-874-7013

From: Fuchs, Landa
To: [Eggleston, Chad](#)
Subject: RE: Voucher
Date: Tuesday, August 25, 2015 5:34:50 PM

Thank you Chad,
Welcome back!



From: Eggleston, Chad [<mailto:Chad.Eggleston@ed.gov>]
Sent: Tuesday, August 25, 2015 1:27 PM
To: Fuchs, Landa
Cc: Foos, Leslie
Subject: RE: Voucher

Hi Landa,

It looks like this payment is from DOD Impact Aid. The originator at the top says DFAS (Defense Finance). I'll see about getting a contact number for you.

Thanks,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Fuchs, Landa [<mailto:fuchs@skitsap.wednet.edu>]
Sent: Friday, August 14, 2015 5:44 PM
To: Eggleston, Chad
Cc: Foos, Leslie
Subject: Voucher

Hi Chad,
We received the attached from our bank showing an auto deposit and the remit number says "impact aid". We haven't seen any sort of voucher, and there is no other identifying information on these funds. Can you help me decipher what they are for exactly?

Thanks so much.
Landa

Landa Fuchs

Executive Assistant
Business and Support Services
South Kitsap School District
2689 Hoover Ave. SE
Port Orchard, WA. 98366
Fuchs@skitsap.wednet.edu
360-874-7013

From: [Eggleston, Chad](#)
To: [Fuchs, Landa](#)
Cc: [Foos, Leslie](#)
Subject: RE: Voucher
Date: Tuesday, August 25, 2015 4:26:00 PM

Hi Landa,

It looks like this payment is from DOD Impact Aid. The originator at the top says DFAS (Defense Finance). I'll see about getting a contact number for you.

Thanks,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Fuchs, Landa [<mailto:fuchs@skitsap.wednet.edu>]
Sent: Friday, August 14, 2015 5:44 PM
To: Eggleston, Chad
Cc: Foos, Leslie
Subject: Voucher

Hi Chad,

We received the attached from our bank showing an auto deposit and the remit number says "impact aid". We haven't seen any sort of voucher, and there is no other identifying information on these funds. Can you help me decipher what they are for exactly?

Thanks so much.

Landa

Landa Fuchs
Executive Assistant
Business and Support Services
South Kitsap School District
2689 Hoover Ave. SE
Port Orchard, WA. 98366
Fuchs@skitsap.wednet.edu
360-874-7013

From: [Eggleston, Chad](#)
To: [Fuchs, Landa](#)
Subject: RE: Webinar
Date: Monday, September 14, 2015 12:31:00 PM

Hi Landa,

Will we be offering webinars soon. Probably in October and November. I don't have an update yet on the desk audit, but I expect good results. ☺

Thanks,

Chad

Chad E. Eggleston
Senior Program Analyst
U.S. Department of Education
Impact Aid Program
400 Maryland Avenue, SW #3C115
Washington, DC 20202-6244
(202) 260-2336
(866) 799-1272 Fax
chad.eggleston@ed.gov

From: Fuchs, Landa [<mailto:fuchs@skitsap.wednet.edu>]
Sent: Monday, September 14, 2015 11:07 AM
To: Eggleston, Chad
Subject: Webinar

Happy Monday Chad,

The other Impact Aid coordinators in our area, are getting together tomorrow to touch base. We haven't seen anything on the annual webinar you guys offer. Do you know if one will be offered this go around?

I was also wondering if there was any word on my desk audit?

Thanks Chad,

Landa

Landa Fuchs
Executive Assistant
Business and Support Services
South Kitsap School District
2689 Hoover Ave. SE
Port Orchard, WA. 98366
Fuchs@skitsap.wednet.edu
360-874-7013

From: Fuchs, Landa
To: Eggleston, Chad
Subject: Scan Quality
Date: Monday, March 26, 2018 5:52:41 PM

Hi Chad,

If you have trouble viewing any of our survey's due to scan quality, please let me know, so I can try to send a better quality scan. Many of the surveys were completed in pencil and didn't scan that well.

Thank you!

Landa

Landa Fuchs

Executive Assistant

Business and Operations

South Kitsap School District

360-874-7013

fuchs@skschools.org * **Please note new email address**

From: Fuchs, Landa
To: Eggleston, Chad
Cc: Baker, Annette; Patterson, Tracy
Subject: Signature Page with corrected date
Date: Friday, January 27, 2017 4:59:09 PM
Attachments: Signature page with correct date.pdf

Good afternoon Chad,

Per our phone conversation this afternoon, please find the attached signature page with the correct date. Tracy accidentally dated the original 2/27/17.

Please confirm receipt of this attachment with your approval for my audit records.

Thank you!


Landa


Landa Fuchs

Executive Assistant
Business and Operations
South Kitsap School District
360-874-7013
fuchs@skitsap.wednet.edu

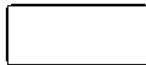
From: Landa Fuchs (via Google Drive)
To: [Eggleston, Chad](#)
Subject: SKSD_Impact Aid Audit - Invitation to collaborate
Date: Thursday, March 22, 2018 2:50:54 PM

fuchs@skschools.org has invited you to **contribute to** the following shared folder:

 SKSD_Impact Aid Audit

 Good Afternoon,
Please find South Kitsap School Districts Impact Aid documents for your field review. If you have any questions please feel free to call or email me.
Thank you

Landa Fuchs
Executive Assistant
Business and Operations
South Kitsap School District
360-874-7013
fuchs@skschools.org



Google Drive: Have all your files within reach from any device.

Google LLC, 1600 Amphitheatre Parkway, Mountain View, CA 94043, USA



From: Fuchs, Landa
To: QESE Impact Aid
Cc: Eggleston, Chad
Subject: SUBJECT: South Kitsap School District #402 WA Field Review Documents
Date: Thursday, March 22, 2018 2:54:41 PM

Good afternoon,

Please find the documents for South Kitsap School District #402 Field Review. Please confirm receipt of these documents. If you have any questions or concerns don't hesitate to call or email me.

Thank you!

Landa Fuchs

360-874-7013

fuchs@skschools.org

<https://drive.google.com/open?id=1rDpornui2uVpulMG586'4njvip3Ov1Zsh>

Landa Fuchs

Executive Assistant

Business and Operations

South Kitsap School District

360-874-7013

fuchs@skschools.org * Please note new email address

From: Fuchs, Landa
To: Eggleston, Chad
Subject: Survey Form Question
Date: Friday, October 13, 2017 12:41:26 PM

Hi Chad,

Quick question,

Could we pre-populate the student address for our families, and then have the statement by the signature that says: "By signing this form, I am certifying that all typed and written information on the front and back of this form is true and correct as of the survey date, November 1, 2017"

Currently we have the parents complete their home address, but they often miss it, and we have to return the phone home.

Thank you.

L.

Landa Fuchs

Executive Assistant

Business and Operations

South Kitsap School District

360-874-7013

fuchs@skschools.org * Please note new email address

From: Fuchs, Landa
To: Eggleston, Chad
Subject: Thank you!
Date: Monday, May 9, 2016 11:57:16 AM

Good morning Chad,
Thank you again for your time. We really appreciate it.
Talk to you soon.
Landa

Landa Fuchs
Executive Assistant
Business and Support Services
South Kitsap School District
2689 Hoover Ave. SE
Port Orchard, WA. 98366
Fuchs@skitsap.wednet.edu
360-874-7013

From: Fuchs, Landa
To: [Eggleston, Chad](#)
Cc: [Foos, Leslie](#)
Subject: Voucher
Date: Friday, August 14, 2015 5:43:52 PM
Attachments: [20150814144106413.pdf](#)

Hi Chad,

We received the attached from our bank showing an auto deposit and the remit number says "impact aid". We haven't seen any sort of voucher, and there is no other identifying information on these funds. Can you help me decipher what they are for exactly?

Thanks so much.

Landa

Landa Fuchs
Executive Assistant
Business and Support Services
South Kitsap School District
2689 Hoover Ave. SE
Port Orchard, WA. 98366
Fuchs@skitsap.wednet.edu
360-874-7013

From: Fuchs, Landa
To: Eggleston, Chad
Subject: Webinar
Date: Monday, September 14, 2015 11:06:51 AM

Happy Monday Chad,

The other Impact Aid coordinators in our area, are getting together tomorrow to touch base. We haven't seen anything on the annual webinar you guys offer. Do you know if one will be offered this go around?

I was also wondering if there was any word on my desk audit?

Thanks Chad,

Landa

Landa Fuchs
Executive Assistant
Business and Support Services
South Kitsap School District
2689 Hoover Ave. SE
Port Orchard, WA. 98366
Fuchs@skitsap.wednet.edu
360-874-7013

Walls, Kristen

From: OESE Impact Aid
Sent: Thursday, March 22, 2018 3:03 PM
To: Eggleston, Chad
Subject: FW: SKSD_Impact Aid Audit

From: Landa Fuchs (via Google Drive) [<mailto:drive-shares-noreply@google.com>]
Sent: Thursday, March 22, 2018 2:51 PM
To: OESE Impact Aid
Subject: SKSD_Impact Aid Audit

fuchs@skschools.org has shared a link to the following folder:

—

Good Afternoon,
Please find South Kitsap School Districts Impact Aid documents for your field review. If you have any questions please feel free to call or email me.
Thank you

Landa Fuchs
Executive Assistant
Business and Operations
South Kitsap School District
360-874-7013
fuchs@skschools.org



Google Drive: Have all your files within reach from any device.
Google LLC, 1600 Amphitheatre Parkway, Mountain View, CA 94043, USA

Google

Walls, Kristen

From: OESE Impact Aid
Sent: Thursday, March 22, 2018 3:03 PM
To: Eggleston, Chad
Subject: FW: SUBJECT: South Kitsap School District #402 WA Field Review Documents

From: Fuchs, Landa [<mailto:fuchs@sksschools.org>]
Sent: Thursday, March 22, 2018 2:54 PM
To: OESE Impact Aid
Cc: Eggleston, Chad
Subject: SUBJECT: South Kitsap School District #402 WA Field Review Documents

Good afternoon,
Please find the documents for South Kitsap School District #402 Field Review. Please confirm receipt of these documents. If you have any questions or concerns don't hesitate to call or email me.
Thank you!
Landa Fuchs
360-874-7013
fuchs@sksschools.org

<https://drive.google.com/open?id=1rDpomui2uVpulMG586f4njvip3OvTZsh>

Landa Fuchs
Executive Assistant
Business and Operations
South Kitsap School District
360-874-7013
fuchs@sksschools.org * Please note new email address

Earliest Voucher Date: 07/01/2008

Latest Voucher Date: 07/24/2018

U.S. DEPARTMENT OF EDUCATION

Impact Aid Program

Page 1 of 2

Report Date: 07/24/2018

Recipient Payment History by Voucher Date

Impact Aid Number	Applicant Name	Fiscal Year	Voucher Date	Pay Code	Section 8002	Section 8003	Section 8007(a)	Offset	Total Payment
57-WA-0052	South Kitsap School District #402	2018	03/12/2018	20	\$.00	\$87,990.24	\$.00	\$.00	\$87,990.24
			01/08/2018	10	\$.00	\$163,750.39	\$.00	\$.00	\$163,750.39
		2016	08/16/2017	30	\$.00	\$58,016.92	\$.00	\$.00	\$58,016.92
		2017	02/27/2017	20	\$.00	\$63,431.70	\$.00	\$.00	\$63,431.70
			12/27/2016	10	\$.00	\$220,465.12	\$.00	\$.00	\$220,465.12
		2015	10/11/2016	32	\$.00	\$9,180.28	\$.00	\$.00	\$9,180.28
		2016	05/05/2016	10	\$.00	\$241,792.61	\$.00	\$161,948.77	\$79,843.84
		2014	03/09/2016	30	\$.00	\$41,592.79	\$.00	\$41,592.79	\$.00
		2015	03/08/2016	41	\$.00	\$-203,541.56	\$.00	\$.00	\$-203,541.56
		2013	08/27/2015	30	\$.00	\$23,060.97	\$.00	\$.00	\$23,060.97
		2015	02/11/2015	20	\$.00	\$126,533.67	\$.00	\$.00	\$126,533.67
		2012	12/30/2014	30	\$.00	\$49,093.30	\$.00	\$.00	\$49,093.30
		2015	12/17/2014	10	\$.00	\$166,743.21	\$.00	\$.00	\$166,743.21
		2011	07/30/2014	30	\$.00	\$3,058.75	\$.00	\$.00	\$3,058.75
		2014	03/11/2014	20	\$.00	\$120,860.70	\$.00	\$.00	\$120,860.70
			12/19/2013	10	\$.00	\$202,162.86	\$.00	\$.00	\$202,162.86
		2011	05/28/2013	20	\$.00	\$31,704.49	\$.00	\$.00	\$31,704.49
		2013	05/09/2013	20	\$.00	\$43,148.85	\$.00	\$.00	\$43,148.85
			03/21/2013	10	\$.00	\$257,534.45	\$.00	\$.00	\$257,534.45
		2010	02/25/2013	33	\$.00	\$9,589.21	\$.00	\$.00	\$9,589.21
		2009	12/25/2012	31	\$.00	\$4,304.85	\$.00	\$.00	\$4,304.85
		2008	10/15/2012	31	\$.00	\$10,541.56	\$.00	\$.00	\$10,541.56
		2007	07/20/2012	31	\$.00	\$9,967.95	\$.00	\$.00	\$9,967.95
		2010	05/30/2012	32	\$.00	\$20,873.29	\$.00	\$.00	\$20,873.29
		2012	02/10/2012	20	\$.00	\$75,654.95	\$.00	\$.00	\$75,654.95
			01/09/2012	10	\$.00	\$248,970.59	\$.00	\$.00	\$248,970.59
		2009	11/03/2011	30	\$.00	\$23,695.32	\$.00	\$.00	\$23,695.32
		2011	04/07/2011	10	\$.00	\$320,035.16	\$.00	\$.00	\$320,035.16


Earliest Voucher Date: 07/01/2008
 Latest Voucher Date: 07/24/2018

U.S. DEPARTMENT OF EDUCATION
 Impact Aid Program

Page 2 of 2
 Report Date: 07/24/2018

Recipient Payment History by Voucher Date

Impact Aid Number	Applicant Name	Fiscal ..	Voucher Date	Pay Code	Section 8002	Section 8003	Section 8007(a)	Offset	Total Payment
57-WA-0052	South Kitsap School District #402	2008	12/29/2010	30	\$.00	\$39,613.08	\$.00	\$.00	\$39,613.08
		2007	10/26/2010	30	\$.00	\$55,584.19	\$.00	\$.00	\$55,584.19
		2010	04/03/2010	21	\$.00	\$39,261.48	\$.00	\$.00	\$39,261.48
			01/04/2010	11	\$.00	\$247,376.87	\$.00	\$.00	\$247,376.87
		2009	06/03/2009	20	\$.00	\$63,223.66	\$.00	\$.00	\$63,223.66
		2006	03/06/2009	30	\$.00	\$70,378.51	\$.00	\$.00	\$70,378.51
		2009	12/20/2008	10	\$.00	\$209,866.45	\$.00	\$.00	\$209,866.45
		2007	07/01/2008	20	\$.00	\$26,850.21	\$.00	\$.00	\$26,850.21
National Totals (0 applicant(s))					\$.00	\$3,182,367.07	\$.00	\$203,541.56	\$2,978,825.51

Filing Date: 02/01/2010 Applicant must submit complete application on or before this filing deadline to receive full payments. See the instructions for further information.	U.S. Department of Education Impact Aid Program Washington, DC 20202-0244	Form Approved OMB no. 1810-0036 Expiration date: 06/30/2008		
APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 2)				
Submit an original and 1 copy to the Impact Aid Program. Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.				
MEMBERSHIP SURVEY DATE First (Required) : 11/2/2009 Second (Optional) :	SURVEY FORMS : <input checked="" type="checkbox"/> SOURCE CHECK : <input checked="" type="checkbox"/>	ORIGINAL APPLICATION : <input type="checkbox"/> AMENDMENT : <input checked="" type="checkbox"/>		
IMPACT AID # : 57-WA-2011-0052 PR/AWARD # : S041B-2011-5507 DUNS # : 07-097-1916				
<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"> APPLICANT NAME : South Kitsap School District #402 STREET/P.O. BOX : 1962 Hoover Avenue Southeast CITY : Port Orchard COUNTY : Kitsap STATE & ZIP : WA 98366-3034 </td> <td style="width: 50%; border: none;"> CONTACT PERSON NAME : Jenni Ballew TITLE : Executive Assistant PHONE : (360) 874-7013 FAX : (360) 874-7068 E-MAIL : ballew@skitsap.wednet.edu </td> </tr> </table>			APPLICANT NAME : South Kitsap School District #402 STREET/P.O. BOX : 1962 Hoover Avenue Southeast CITY : Port Orchard COUNTY : Kitsap STATE & ZIP : WA 98366-3034	CONTACT PERSON NAME : Jenni Ballew TITLE : Executive Assistant PHONE : (360) 874-7013 FAX : (360) 874-7068 E-MAIL : ballew@skitsap.wednet.edu
APPLICANT NAME : South Kitsap School District #402 STREET/P.O. BOX : 1962 Hoover Avenue Southeast CITY : Port Orchard COUNTY : Kitsap STATE & ZIP : WA 98366-3034	CONTACT PERSON NAME : Jenni Ballew TITLE : Executive Assistant PHONE : (360) 874-7013 FAX : (360) 874-7068 E-MAIL : ballew@skitsap.wednet.edu			
<input checked="" type="checkbox"/> CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)				
GRADE SPAN MAINTAINED PK-12	LEGAL CLASSIFICATION (If different from grade span) South Kitsap SD #402			
I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.				
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.) David LaRose Superintendent	SIGNATURE 	DATE 6/9/2010 4:27:32 PM		

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 2)

Applicant Name: South Kitsap School District #402

Impact Aid Number: 57-WA-2011-0052

School Year: 2009-2010

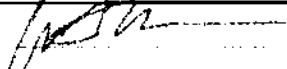
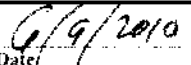
The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VII of the Elementary and Secondary Education Act (ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, certifies and incorporates by reference those assurances and certifications in this Impact Aid application. The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- * As applicable, the assurances on OMB Standard Form 424B (Assurances for Non-Construction Programs) relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; land-based point; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations.
- * The certification regarding lobbying in ED Form 80-0013; and
- * With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form 111, "Disclosure Form to Report Lobbying" when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- * It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- * It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- * It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C. 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the IDEA;
- * For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- * It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, DC 20202-6244.

If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the ESEA OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Signature Name and Title of Authorized Certifying Representative	Signature 	Date 
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IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)**Applicant Name:** South Kitsap School District #402**Impact Aid Number:** 57-WA-2018-0052**School Year:** 2016 - 2017**ASSURANCES - NON-CONSTRUCTION PROGRAMS**

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

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1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
16. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
17. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

ASSURANCES - IMPACT AID PROGRAMS

The LEA further assures that:

1. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
2. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
3. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
4. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 7004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information);
5. Any LEA claiming children residing on Indian lands will provide written responses to comments, concerns and recommendations received from tribal leaders and parents of Indian children through the Indian policies and procedures consultation process and will disseminate these responses to tribal leaders and parents of Indian children prior to the submission of their Impact Aid application; and
6. It is hereby advised that, under section 7011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

CERTIFICATIONS REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

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Tracy Patterson Asst. Supt. of Business

Name and Title of Authorized Certifying Representative

Signature

(b)(6)

Date

1/27/2017

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Tracy Patterson Asst. Supt. of Business

Name and Title of Authorized Certifying Representative

Signature

(b)(6)

Date

1/27/2017

Final Filing Date:


U.S. Department of Education
Impact Aid Program
Washington, DC 20202-6244

Form Approved:
- OMB number 1810-0687
- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 7003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE 11/01/2016	SURVEY FORMS : [x] SOURCE CHECK : [x]	ORIGINAL APPLICATION: [x] AMENDMENT: []	IMPACT AID No. 57-WA-2018-0052 PR/AWARD No. S041B- 2018 -5507 DUNS No. 070971916
APPLICANT NAME : South Kitsap School District #402		CONTACT PERSON NAME: Landa Fuchs	
STREET/P.O.BOX: 2689 Hoover Avenue Southeast		TITLE: Executive Assistant	
CITY: Port Orchard		PHONE: 3608747013	
COUNTY : Kitsap		FAX: 3608747068	
STATE: WA		E-MAIL: fuchs@skitsap.wednet.edu	
ZIP: 98366 Zip+4: 3034			
[] CHECK TO APPLY FOR FUNDING UNDER SECTION 7003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)			
GRADE SPAN MAINTAINED PK-12		LEGAL CLASSIFICATION(If different than grade span) South Kitsap SD #402	
I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 7003 of the Impact Aid Program (Title VII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.			
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.) <i>Tracy Patterson</i> <i>Assistant Superintendent of Business</i>		SIGNATURE (b)(6) 	DATE <i>2/27/2017</i>

Final Filing Date:

U.S. Department of Education
Impact Aid Program
Washington, DC 20202-6244

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- OMB number 1810-0687
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CITY: Port Orchard	PHONE: 3608747013		
COUNTY : Kitsap	FAX: 3608747068		
STATE: WA	E-MAIL: fuchs@skitsap.wednet.edu		
ZIP: 98366 Zip+4: 3034			
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GRADE SPAN MAINTAINED PK-12	LEGAL CLASSIFICATION(If different than grade span) South Kitsap SD #402		
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NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.) <i>Tracy Patterson</i> <i>Assistant Superintendent of Business</i>	SIGNATURE (b)(6)	DATE <i>2/27/2017</i>	

U.S. Department of Education
Washington, D.C. 20202-5335

**APPLICATION FOR GRANTS
UNDER THE**
Impact Aid Section 7003, FY 2019 Application Package
CFDA # 84.041B
Impact Aid # 570052 -- Version # 1

OMB No. 1810-0687, Expiration Date: 11/30/2019

Closing Date: 01/31/2018 11:59:00 PM

Impact Aid # 570052 -- Version # 1

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COUNTY : Kitsap				FAX: 3608747068			
STATE: WA				E-MAIL: fuchs@skschools.org			
ZIP: 98366 Zip+4: 3034							
<input type="checkbox"/> CHECK TO APPLY FOR FUNDING UNDER SECTION 7003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)							
GRADE SPAN MAINTAINED PK-12				LEGAL CLASSIFICATION(If different than grade span) South Kitsap SD #402			
I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 7003 of the Impact Aid Program (Title VII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.							
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)				SIGNATURE		DATE	

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)**Applicant Name: South Kitsap School District #402****Impact Aid Number: 57-WA-2019-0052****School Year: 2017 - 2018****ASSURANCES - NON-CONSTRUCTION PROGRAMS**

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified. As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non- Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88- 352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681- 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
9. Will comply, as applicable, with the provisions of the Davis- Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327- 333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
16. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
17. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

ASSURANCES - IMPACT AID PROGRAMS

The LEA further assures that:

1. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
2. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
3. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
4. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 7004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information);
5. Any LEA claiming children residing on Indian lands will provide written responses to comments, concerns and recommendations received from tribal leaders and parents of Indian children through the Indian policies and procedures consultation process and will disseminate these responses to tribal leaders and parents of Indian children prior to the submission of their Impact Aid application; and
6. It is hereby advised that, under section 7011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

CERTIFICATIONS REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance The undersigned states, to the best of his or her knowledge and belief, that: If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Tracy Patterson
Assistant Supt of Business Services

Name and Title of Authorized Certifying Representative

Signature

Date

Application For Impact Aid Section 7003 - Table 1 (Version No. 1)			
Applicant Name: South Kitsap School District #402		Impact Aid Number: 57-WA-2019-0052	School Year: 2017 - 2018
Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands (Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)			
Table 1-1. Federal Property on which children with disabilities reside			
Property Code Number (1)	Official Name, Address, City, State (2)	Property Type (3)	Number of children on survey date (4)
Table 1-1 Total =>			0

Table 1-2. Children with disabilities

Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	0
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->		0

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 7003 - Table 2 (Version No. 1)		
Applicant Name: South Kitsap School District #402	Impact Aid Number: 57-WA-2019-0052	School Year: 2017 - 2018
Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)		
Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	89
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
Table 2 Total =>		89

Application For Impact Aid Section 7003 - Table 3 (Version No. 1)				
Applicant Name: South Kitsap School District #402		Impact Aid Number: 57-WA-2019-0052		School Year: 2017 - 2018
Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)				
Federal Property on which children reside		Federal Property on which parents are employed		Number of children on survey date (5)
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	
Table 3 Total =>				0
Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).				

Application For Impact Aid Section 7003 - Table 4 (Version No. 1)		
Applicant Name: South Kitsap School District #402		Impact Aid Number: 57-WA-2019-0052
		School Year: 2017 - 2018
Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property (Children residing on eligible Indian lands should be reported on Table 3.)		
	Federal Property on which children reside	Number of children on survey date
Property Code Number (1)	Official Name, Address, City, State(2)	(3)
Table 4 Total =>		0
Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).		

Application For Impact Aid Section 7003 - Table 5 (Version No. 1)**Applicant Name: South Kitsap School District #402****Impact Aid Number: 57-WA-2019-0052****School Year: 2017 - 2018**

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer
 (Do not include children reported on Table 2.)

Federal Property on which parents are employed		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State (2)	
5768000010	Manchester Center Regional Lab 7411 Beach Dr. E Port Orchard ♦ WA	10
5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma ♦ WA	22
5700000010	Uniformed Services xxxx ♦ WA	577
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton ♦ WA	1089
5717100080	Nav. Supply Center 1400 Farragut Avenue Bremerton ♦ WA	9
5717000020	Nav. (Hosp) Regional Med Center 1 Boone Rd Bremerton ♦ WA	17
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor ♦ WA	155
5717100100	Nav. Supply Depot-Fuel Branch Manchester ♦ WA	10
5747100100	Federal Office Bldg. 1st Ave-2nd Ave-Madison & Marion Sts Seattle ♦ WA	9
5736000020	VA Hospital 1660 S. Columbia Way Seattle ♦ WA	12
5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport ♦ WA	68
5715200010	Federal Detention Center - SeaTac 2425 So. 200th St. Seattle ♦ WA	2
5747100117	U.S. Courthouse & Fed Bldg 700 Stewart St. Seattle ♦ WA	2

5736000010	VA Hospital Fort Lewis-Lakewood-Tacoma American Lake ♦ WA	1
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton ♦ WA	7
5717000060	Nav Strategic Weapons Facil 6401 Skipjack Circle Silverdale ♦ WA	13
5747100095	Federal Center South-Former AF Plant #75 4735 E Marginal Way/915 2nd Ave Seattle ♦ WA	7
5721900030	NG Facil Bldg #32-Camp Murray Tacoma ♦ WA	6
5714350029	Port Madison Resv- Specific Individual Trust Props Approved From FY 2017 Appl xxxx ♦ WA	10
5714350104	Emerald Queen Casino Puyallup Resv. Tacoma ♦ WA	5
5714350111	Point No. Point Casino 7989 Salish Lane Rd Kingston ♦ WA	0
5769200010	FAA Air Route Traffic Control Center 3101 Auburn Way S. Auburn ♦ WA	3
5713600015	NOAA Montlake Research Complex 2725 Montlake Blvd Seattle ♦ WA	0
5717100007	Naval Station - Puget Sound 1922 West Marine View Drive Everett ♦ WA	0
5717100010	Nav. Air Station Whidbey Isl Oak Harbor ♦ WA	1
5769900300	CG Support Center Pier 36-1519 Alaskan Way So Seattle ♦ WA	1
Table 5 Total =>		2036

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Table 6. Membership and Average Daily Attendance Data (Version No. 1)				
Applicant Name: South Kitsap School District #402		Impact Aid Number: 57-WA-2019-0052		School Year: 2017 - 2018
1.	Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date		Preceding Year	Current Year
(A)	in schools of the applicant's district (Do not include tuition-out children)	1.(A)	9,785	9,840
(B)	for whom tuition is received (tuition-in)	1.(B)	0	0
(C)	subtotal [line 1.(A) MINUS line 1.(B)]	1.(C)	9,785	9,840
(D)	for whom tuition was paid (tuition-out)	1.(D)	148	294
(E)	for whom the applicant school district provided free public elementary or secondary education [line 1.(C) PLUS line 1.(D)]	1.(E)	9,933	10,134
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students during a school year divided by the number of days school is in session during that year.)			
(A)	Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	2.(A)	0.00	
(B)	Hours of summer school attendance for the preceding school year	2.(B)	0	
(C)	Number of days in the regular school year	2.(C)	0	
3.	Total federally connected children claimed for the current year (2017 - 2018) from tables 1 through 5. [LINE 3 Divide 1(E) Current Year]	3.		2125 20.96901519636866%

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 1)			
Applicant Name: South Kitsap School District #402		Impact Aid Number: 57-WA-2019-0052	School Year: 2017 - 2018
Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.			
	Item		Applicant's preceding fiscal year actual amount
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular education cost of children with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional administrative costs, assessment costs, counselors or social workers, special teachers, aides and other staff, transportation, homebound and/or hospital programs.	\$	15,054,544.61
2.	Total State aid for all current operating expenditures for elementary and secondary education purposes (Include State aid for State-approved education programs for children with disabilities.)	\$	82,101,919.56
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	\$	11,001,792.53
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	\$	1,923,961.43
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)	\$	118,949.27
6.	Total membership enrolled in State-approved education programs for all children with disabilities (Include all children, both federally connected and non-federally connected, with current signed individualized education programs (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)		1,597
		ED use only:	<div style="border-bottom: 1px solid black; display: inline-block; width: 100%;">TCE</div> <div style="display: inline-block; width: 100%;">LCR</div>

Indian Policies and Procedures (Version No. 1)**Applicant Name: South Kitsap School District #402****Impact Aid Number: 57-WA-2019-0052****School Year: 2017 - 2018**

If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement.

If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.

Title :

File:

Project Narrative - Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Title : Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Attachment:

File :
1

**Project Narrative - Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate
Certification Form**

Title : Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate Certification Form

Attachment:

File :
1

**Project Narrative - Impact Aid, Sec. 7003 - Military or Indian Lands
Housing Undergoing Renovation or Rebuilding**

Title : Impact Aid, Sec. 7003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Attachment:

File :

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9

U.S. Department of Education
Washington, D.C. 20202-5335

**APPLICATION FOR GRANTS
UNDER THE**
Impact Aid Section 7003, FY 2018 Application Package
CFDA # 84.041B
Impact Aid # 570052 -- Version # 1

OMB No. 1810-0687, Expiration Date: 11/30/2019

Closing Date: 01/31/2017 11:59:00 PM

Impact Aid # 570052 -- Version # 1

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Final Filing Date:

U.S. Department of Education
Impact Aid Program
Washington, DC. 20202-6244

Form Approved:
- OMB number 1810-0687
- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 7003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE
11/01/2016

SURVEY FORMS : [x]
SOURCE CHECK : [x]

ORIGINAL APPLICATION: [x]
AMENDMENT: []

IMPACT AID No. **57-WA-2018-0052**
PR/AWARD No. **S041B- 2018 -5507**
DUNS No. 070971916

APPLICANT NAME : South Kitsap School District #402
STREET/P.O.BOX: 2689 Hoover Avenue Southeast
CITY: Port Orchard
COUNTY : Kitsap
STATE: WA
ZIP: 98366 Zip+4: 3034

CONTACT PERSON NAME: Landa Fuchs
TITLE: Executive Assistant
PHONE: 3608747013
FAX: 3608747068
E-MAIL: fuchs@skitsap.wednet.edu

☐ CHECK TO APPLY FOR FUNDING UNDER SECTION 7003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)

GRADE SPAN MAINTAINED
PK-12

LEGAL CLASSIFICATION(If different than grade span)
South Kitsap SD #402

I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 7003 of the Impact Aid Program (Title VII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

SIGNATURE

DATE

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)**Applicant Name: South Kitsap School District #402****Impact Aid Number: 57-WA-2018-0052****School Year: 2016 - 2017****ASSURANCES - NON-CONSTRUCTION PROGRAMS**

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified. As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non- Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88- 352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681- 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
9. Will comply, as applicable, with the provisions of the Davis- Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327- 333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
16. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
17. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

ASSURANCES - IMPACT AID PROGRAMS

The LEA further assures that:

1. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
2. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
3. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
4. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 7004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information);
5. Any LEA claiming children residing on Indian lands will provide written responses to comments, concerns and recommendations received from tribal leaders and parents of Indian children through the Indian policies and procedures consultation process and will disseminate these responses to tribal leaders and parents of Indian children prior to the submission of their Impact Aid application; and
6. It is hereby advised that, under section 7011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

CERTIFICATIONS REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance The undersigned states, to the best of his or her knowledge and belief, that: If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Tracy J Patterson
Asst Superintendent of Business

Name and Title of Authorized Certifying Representative

Signature

Date

Table 1-2. Children with disabilities

Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	0
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->		0

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 7003 - Table 2 (Version No. 1)**Applicant Name: South Kitsap School District #402****Impact Aid Number: 57-WA-2018-0052****School Year: 2016 - 2017**

Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer
 (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)

Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	73
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
Table 2 Total =>		73

Application For Impact Aid Section 7003 - Table 3 (Version No. 1)

Applicant Name: South Kitsap School District #402

Impact Aid Number: 57-WA-2018-0052

School Year: 2016 - 2017

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)

Federal Property on which children reside		Federal Property on which parents are employed		Number of children on survey date (5)
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	

Table 3 Total =>

0

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 7003 - Table 4 (Version No. 1)**Applicant Name: South Kitsap School District #402****Impact Aid Number: 57-WA-2018-0052****School Year: 2016 - 2017****Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property**
(Children residing on eligible Indian lands should be reported on Table 3.)

Property Code Number (1)	Federal Property on which children reside Official Name, Address, City, State(2)	Number of children on survey date (3)
	Table 4 Total =>	0

Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 7003 - Table 5 (Version No. 1)**Applicant Name: South Kitsap School District #402****Impact Aid Number: 57-WA-2018-0052****School Year: 2016 - 2017**

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer
(Do not include children reported on Table 2.)

Federal Property on which parents are employed		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State (2)	
5768000010	Manchester Center Regional Lab 7411 Beach Dr. E Port Orchard ♦ WA	15
5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma ♦ WA	15
5700000010	Uniformed Services xxxx ♦ WA	648
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton ♦ WA	1133
5717100080	Nav. Supply Center 1400 Farragut Avenue Bremerton ♦ WA	14
5717000020	Nav. (Hosp) Regional Med Center 1 Boone Rd Bremerton ♦ WA	16
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor ♦ WA	180
5717100100	Nav. Supply Depot-Fuel Branch Manchester ♦ WA	9
5747100100	Federal Office Bldg. 1st Ave-2nd Ave-Madison & Marion Sts Seattle ♦ WA	17
5736000020	VA Hospital 1660 S. Columbia Way Seattle ♦ WA	9
5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport ♦ WA	61
5715200010	Federal Detention Center - SeaTac 2425 So. 200th St. Seattle ♦ WA	6
5747100117	U.S. Courthouse & Fed Bldg 700 Stewart St. Seattle ♦ WA	1

5736000010	VA Hospital Fort Lewis-Lakewood-Tacoma American Lake ♦ WA	3
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton ♦ WA	8
5717000060	Nav Strategic Weapons Facil 6401 Skipjack Circle Silverdale ♦ WA	24
5747100095	Federal Center South-Former AF Plant #75 4735 E Marginal Way/915 2nd Ave Seattle ♦ WA	7
5721900030	NG Facil Bldg #32-Camp Murray Tacoma ♦ WA	7
5714350029	Port Madison Resv- Specific Individual Trust Props Approved From FY 2017 Appl xxxx ♦ WA	9
5714350104	Emerald Queen Casino Puyallup Resv. Tacoma ♦ WA	2
5714350111	Point No. Point Casino 7989 Salish Lane Rd Kingston ♦ WA	0
5769200010	FAA Air Route Traffic Control Center 3101 Auburn Way S. Auburn ♦ WA	4
5713600015	NOAA Montlake Research Complex 2725 Montlake Blvd Seattle ♦ WA	1
5717100007	Naval Station - Puget Sound 1922 West Marine View Drive Everett ♦ WA	4
5717100010	Nav. Air Station Whidbey Isl Oak Harbor ♦ WA	1
5769900300	CG Support Center Pier 36-1519 Alaskan Way So Seattle ♦ WA	1

Table 5 Total =>

2195

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Table 6. Membership and Average Daily Attendance Data (Version No. 1)**Applicant Name: South Kitsap School District #402****Impact Aid Number: 57-WA-2018-0052****School Year: 2016 - 2017**

		Preceding Year	Current Year
1.	Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date		
(A)	in schools of the applicant's district (Do not include tuition-out children)	1.(A) 9,631	9,785
(B)	for whom tuition is received (tuition-in)	1.(B) 0	0
(C)	subtotal [line 1.(A) MINUS line 1.(B)]	1.(C) 9,631	9,785
(D)	for whom tuition was paid (tuition-out)	1.(D) 94	148
(E)	for whom the applicant school district provided free public elementary or secondary education [line 1.(C) PLUS line 1.(D)]	1.(E) 9,725	9,933
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students during a school year divided by the number of days school is in session during that year.)		
(A)	Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	2.(A) 0.00	
(B)	Hours of summer school attendance for the preceding school year	2.(B) 0	
(C)	Number of days in the regular school year	2.(C) 0	
3.	Total federally connected children claimed for the current year (2016 - 2017) from tables 1 through 5.	3.	2268
	[LINE 3 Divide 1(E) Current Year]		22.832980972515855%

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 1)

Applicant Name: South Kitsap School District #402

Impact Aid Number: 57-WA-2018-0052

School Year: 2016 - 2017

Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.

Item		Applicant's preceding fiscal year actual amount
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular education cost of children with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional administrative costs, assessment costs, counselors or social workers, special teachers, aides and other staff, transportation, homebound and/or hospital programs.	\$ 13,628,206.85
2.	Total State aid for all current operating expenditures for elementary and secondary education purposes (Include State aid for State-approved education programs for children with disabilities.)	\$ 77,795,782.51
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	\$ 10,386,253.38
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	\$ 1,966,885.81
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)	\$ 96,372.62
6.	Total membership enrolled in State-approved education programs for all children with disabilities (Include all children, both federally connected and non-federally connected, with current signed individualized education programs (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)	1,535
		ED use only: TCE LCR

Indian Policies and Procedures (Version No. 1)

Applicant Name: South Kitsap School District #402

Impact Aid Number: 57-WA-2018-0052

School Year: 2016 - 2017

If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement.

If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.

Title :

File:

Project Narrative - Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Title : Impact Aid, Sec. 7003 - Applicants in First Year of Operation

Attachment:

File :
1

**Project Narrative - Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate
Certification Form**

Title : Impact Aid, Sec. 7003 - Heavily Impacted Tax Rate Certification Form

Attachment:

File :
1

**Project Narrative - Impact Aid, Sec. 7003 - Military or Indian Lands
Housing Undergoing Renovation or Rebuilding**

Title : Impact Aid, Sec. 7003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Attachment:

File :

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9

U.S. Department of Education

Washington, D.C. 20202-5335



APPLICATION FOR GRANTS UNDER THE

**IMPACT AID PROGRAM, FY 2012, SECTION 8003 APPLICATION PACKAGE
CFDA # 84.041B
Impact Aid # 570052 -- Version # 1**

OMB No. 1810-0687, Expiration Date: 09/30/2011
Closing Date: JAN 31, 2011

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This application was generated using the PDF functionality. The PDF functionality automatically numbers the pages in this application. Some pages/sections of this application may contain 2 sets of page numbers, one set created by the applicant and the other set created by e-Application's PDF functionality. Page numbers created by the e-Application PDF functionality will be preceded by the letter e (for example, e1, e2, e3, etc.).

Final Filing Date: 01/31/2011 Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.		U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244		Form Approved: -OMB no. 1810-0036 -Expiration date: 06/30/2008			
APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)							
Submit an original and 1 copy to the Impact Aid Program. Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.							
MEMBERSHIP SURVEY DATE 10/15/2010	SURVEY FORMS : <input checked="" type="checkbox"/> SOURCE CHECK : <input checked="" type="checkbox"/>	ORIGINAL APPLICATION : <input checked="" type="checkbox"/> AMENDMENT : <input type="checkbox"/>	IMPACT AID # : 57-WA-2012-0052 PR/AWARD # : S041B-2012-5507 DUNS # : 07-097-1916				
<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"> APPLICANT NAME : South Kitsap School District #402 STREET/P.O. BOX : 1962 Hoover Avenue Southeast CITY : Port Orchard COUNTY : Kitsap STATE & ZIP : WA 98366-3034 </td> <td style="width: 50%; border: none;"> CONTACT PERSON NAME : Jenni Ballew TITLE : Executive Assistant PHONE : (360) 874-7013 FAX : (360) 874-7068 E-MAIL: ballew@skitsap.wednet.edu </td> </tr> </table>						APPLICANT NAME : South Kitsap School District #402 STREET/P.O. BOX : 1962 Hoover Avenue Southeast CITY : Port Orchard COUNTY : Kitsap STATE & ZIP : WA 98366-3034	CONTACT PERSON NAME : Jenni Ballew TITLE : Executive Assistant PHONE : (360) 874-7013 FAX : (360) 874-7068 E-MAIL: ballew@skitsap.wednet.edu
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<input type="checkbox"/> CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)							
GRADE SPAN MAINTAINED PK-12		LEGAL CLASSIFICATION (If different from grade span) South Kitsap SD #402					
I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.							
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.) David La Rose Superintendent		SIGNATURE		DATE 1/25/2011 2:56:43 PM			

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)**Applicant Name: South Kitsap School District #402****Impact Aid Number: 57-WA-2012-0052****School Year: 2010-2011**

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act (ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- The certification regarding lobbying in ED Form 80-0013; and
- With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

David La Rose
Superintendent

Name and Title of Authorized Certifying Representative

Signature

Date

Application For Impact Aid Section 8003 - Table 1 (Version No. 1)		
Applicant Name: South Kitsap School District #402	Impact Aid Number: 57-WA-2012-0052	School Year: 2010-2011

Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands
(Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)

Table 1-1. Federal Property on which children with disabilities reside			
Property Code Number (1)	Official Name, Address, City, State (2)	Property Type (3)	Number of children on survey date (4)
Table 1-1 Total =>			0

Table 1-2. Children with disabilities

Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	
57-1435-0010*	Residing on eligible Indian lands	
*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->		0

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 8003 - Table 2 (Version No. 1)		
Applicant Name: South Kitsap School District #402	Impact Aid Number: 57-WA-2012-0052	School Year: 2010-2011

Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer
(Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)

Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	132
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
Table 2 Total =>		132

Application For Impact Aid Section 8003 - Table 3 (Version No. 1)**Applicant Name: South Kitsap School District #402****Impact Aid Number:
57-WA-2012-0052****School Year: 2010-2011**

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)

Federal Property on which children reside		Federal Property on which parents are employed		Number of children on survey date (5)
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	
Table 3 Total =>				0

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 4 (Version No. 1)		
Applicant Name: South Kitsap School District #402	Impact Aid Number: 57-WA-2012-0052	School Year: 2010-2011

Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property
(Children residing on eligible Indian lands should be reported on Table 3.)

Federal Property on which children reside		Number of children on survey date
Property Code Number	Official Name, Address, City, State	
(1)	(2)	(3)
Table 4 Total =>		0

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 5 (Version No. 1)		
Applicant Name: South Kitsap School District #402	Impact Aid Number: 57-WA-2012-0052	School Year: 2010-2011

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer
(Do not include children reported on Table 2.)

Federal Property on which parents are employed		Number of children on survey date
Property Code Number (1)	Official Name, Address, City, State (2)	
5717000005	Nav. Acoustics Range Fox Island WA	3
5768000010	Manchester Center Regional Lab Manchester WA	17
5757100030	McChord AF Base Tacoma WA	11
5700000010	Uniformed Services xxxx WA	706
5717100060	Nav. Shipyard Puget Sound Bremerton WA	1,065
5717100080	Nav. Supply Center Puget Sound Nav Shipyard Bremerton WA	12

5717000020	Nav. (Hosp) Regional Med Center Puget Sound Nav Shipyard Bremerton WA	37
5717100070	Nav. Submarine Polaris Base Nav Ammo Depot Bangor WA	227
5717100100	Nav. Supply Depot-Fuel Branch Manchester WA	9
5721100030	Lewis (Fort) Tacoma WA	29
5747100100	Federal Office Bldg. 1st Ave-2nd Ave-Madison & Marion Sts Seattle WA	12
5736000020	VA Hospital 1660 S. Columbia Way Seattle WA	7
5717100110	Nav. Undersea Warfare Engineering Sta Bangor Annex Keyport WA	82
5717100007	Naval Station - Puget Sound 1922 West Marine View Drive Everett WA	0
5769200010	FAA Air Route Traffic Control Center 3101 Auburn Way S. Auburn WA	2
5700000020	Ships Homeported at Eligible Federal Property (Give ships' names & hull numbers.) xxxx WA	4
5715200010	Federal Detention Center - SeaTac 2425 So. 200th St. Seattle WA	2

5747100117	U.S. Courthouse & Fed Bldg 700 Stewart St. Seattle WA	4
5736000010	VA Hospital Fort Lewis-Lakewood-Tacoma American Lake WA	2
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Napavine WA	1
5717000060	Nav Strategic Weapons Facil 6401 Skipjack Circle Silverdale WA	18
5747100095	Federal Center South-Former AF Plant #75 4735 E Marginal Way/915 2nd Ave Seattle WA	5
5714350111	Point No. Point Casino 7989 Salish Lane Rd Kingston WA	1
5713600016	NOAA Sandpoint Complex 7600 Sandpoint Way Seattle WA	1
5721100050	Yakima Training Center Yakima WA	1
5721900030	NG Facil Bldg #32-Camp Murray Tacoma WA	2
5714350029	Port Madison Resv- Specific Individual Trust Props Approved From FY 1993 Appl xxxx WA	7
5714350104	Emerald Queens Casino Puyallup Resv. xxxx WA	1

5714350022	Squaxin Resv. - Specific Individual Trust Props Approved From FY 1993 Appl Shelton WA	1
64289	Military Sealift Command, USS Frank Cable (2) WA	0
64290	Military Sealift Command USS Leroy Grumman T-OA 195 (2) WA	0
Table 5 Total =>		2,269
Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).		

Table 6. Membership and Average Daily Attendance Data (Version No.1)**Applicant Name: South Kitsap School District #402****Impact Aid Number:
57-WA-2012-0052****School Year: 2010-2011**

		Preceding Year	Current Year
1.	Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date		
	(A) in schools of the applicant's district (Do not include tuition-out children)	1.(A) 10,288	10,027
	(B) for whom tuition is received (tuition-in)	1.(B) 0	0
	(C) subtotal [line 1.(A) MINUS line 1.(B)]	1.(C) 10,288	10,027
	(D) for whom tuition was paid (tuition-out)	1.(D) 44	67
	(E) for whom the applicant school district provided free public elementary or secondary education [line 1.(C) PLUS line 1.(D)]	1.(E) 10,332	10,094
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students during a school year divided by the number of days school is in session during that year.)		
	(A) Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	2.(A) 9,681.08	
	(B) Hours of summer school attendance for the preceding school year	2.(B) 0	
	(C) Number of days in the regular school year	2.(C)	
3.	Total federally connected children claimed for the current year (2010-2011) from tables 1 through 5.	3.	2,401
	[LINE 3 Divide 1(E) Current Year]		23.79%

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 1)**Applicant Name: South Kitsap School District #402****Impact Aid Number:
57-WA-2012-0052****School Year: 2010-2011**

Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.

Item	Applicant's preceding fiscal year actual amount
1. Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular education cost of children with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional administrative costs, assessment costs, counselors or social workers, special teachers, aides and other staff, transportation, homebound and/or hospital programs.	\$ 9,895,457.95
2. Total State aid for all current operating expenditures for elementary and secondary education purposes (Include State aid for State-approved education programs for children with disabilities.)	\$ 62,395,956.93
3. Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	\$ 8,000,177.13
4. Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	\$ 4,144,537.44
5. Other sources of aid received for children with disabilities (Medicaid, etc.)	\$ 208,019.93
6. Total membership enrolled in State-approved education programs for all children with disabilities (Include all children, both federally connected and non-federally connected, with current signed individualized education programs (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)	1,347.00

ED use
only:

TCE

LCR

Table 9. Military installation housing units undergoing renovation or rebuilding (Version No. 1)**Applicant Name: South Kitsap School District #402****Impact Aid Number:
57-WA-2012-0052****School Year: 2010-2011**

Include the housing units undergoing renovation or rebuilding on impact aid survey date shown on the cover page of this application. For each unit, list the specific address or quarters number, the number of school aged children expected to reside in housing unit, the date the housing unit was vacated or demolished, and, if applicable, the date funds became available for rebuilding the demolished housing. Documentation of the availability of funding must be provided for housing being rebuilt.

(Col. 1) Specific Addresses or Quarters Numbers for the Housing Undergoing Renovation or Rebuilding	(Col. 2) No. of School-aged Children Expected to Reside in This Housing When Renovation or Rebuilding is Complete	(Col. 3) Date Unit Vacated or Demolished	(Col. 4) If Unit Demolished, Date Funds Became Available for Rebuilding (Provide Documentation)

Name of Military Installation

Base Housing Occupancy Rate: %

I hereby certify that the above information is accurate and complete to the best of knowledge and the total number of children reported would have resided in the on-base housing listed above except that the housing was undergoing renovation or rebuilding on the Impact Aid survey date.

SIGNATURE	DATE	NAME AND TITLE OF AUTHORIZED REPRESENTATIVE	TELEPHONE NUMBER

Table 11. Housing on Indian Lands undergoing renovation or rebuilding (Version No. 1)

Applicant Name: South Kitsap School District #402

Impact Aid Number:
57-WA-2012-0052

School Year: 2010-2011

List of housing located on Indian lands undergoing renovation on Impact Aid survey date shown on the cover page of this application by name, address, and type and identity the number of school-aged children associated with this housing.

(Col. 1) Name (and Number, if Applicable) of Housing Development or Project Undergoing Renovation or Rebuilding	(Col. 2) Specific Address or Legal Description for Each House or Unit Undergoing Renovation or Rebuilding	(Col. 3) Type of Indian Lands Where Housing is Located(Trust, Restricted, ANCSA, or Other Eligible Indian Lands)	(Col. 4) Number of School-aged Children Who Last Resided in This Housing

Certification by Housing or Tribal Official: I hereby certify that the information reported above is accurate and that the number of children listed in column 4 would have resided in this housing on Indian lands except that the housing was undergoing renovation or rebuilding on the survey date.

Signature	Date	Name and Title	Telephone Number

Certification by Bureau of Indian Affairs or Tribal Official: I hereby certify that I have reviewed official records and have verified that this housing is located on Indian Lands as defined in sections 8013(5)(A)(ii) and 8013(7) of the Impact Aid Law. (See the application instructions for definitions.)

			Telephone
--	--	--	------------------

Indian Policies and Procedures

If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement.

If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.

Attachment:

*Title :

File :

U.S. Department of Education
Washington, D.C. 20202-5335

**APPLICATION FOR GRANTS
UNDER THE**
Impact Aid Section 8003, FY 2017 Application Package
CFDA # 84.041B
Impact Aid # 570052 -- Version # 2

OMB No. 1810-0687, Expiration Date: 12/31/2016

Closing Date: 02/01/2016 11:59:00 PM

Impact Aid # 570052 -- Version # 2

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Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 2)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE
11/02/2015

SURVEY FORMS : [x]
SOURCE CHECK : [x]

ORIGINAL APPLICATION: []
AMMENDMENT: [x]

IMPACT AID No. **57-WA-2017-0052**
PR/AWARD No. **S041B- 2017 -5507**
DUNS No. 070971916

APPLICANT NAME : South Kitsap School District #402
STREET/P.O.BOX: 2689 Hoover Avenue Southeast
CITY: Port Orchard
COUNTY : Kitsap
STATE: WA
ZIP: 98366 Zip+4: 3034

CONTACT PERSON NAME: Landa Fuchs
TITLE: Executive Assistant
PHONE: 3608747013
FAX: 3608747068
E-MAIL: fuchs@skitsap.wednet.edu

☐ CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)

GRADE SPAN MAINTAINED
PK-12

LEGAL CLASSIFICATION(If different than grade span)
South Kitsap SD #402

I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)

SIGNATURE

DATE

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 2)**Applicant Name: South Kitsap School District #402****Impact Aid Number: 57-WA-2017-0052****School Year: 2015 - 2016**

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Tracy Patterson
Asst. Superintendent of Business

Name and Title of Authorized Certifying Representative

Signature

Date

Table 1-2. Children with disabilities

Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	0
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->		0

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 8003 - Table 2 (Version No. 2)**Applicant Name: South Kitsap School District #402****Impact Aid Number: 57-WA-2017-0052****School Year: 2015 - 2016**

Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer
 (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)

Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	92
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
Table 2 Total =>		92

Application For Impact Aid Section 8003 - Table 3 (Version No. 2)

Applicant Name: South Kitsap School District #402

Impact Aid Number: 57-WA-2017-0052

School Year: 2015 - 2016

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)

Federal Property on which children reside		Federal Property on which parents are employed		Number of children on survey date (5)
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	

Table 3 Total =>

0

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 4 (Version No. 2)**Applicant Name: South Kitsap School District #402****Impact Aid Number: 57-WA-2017-0052****School Year: 2015 - 2016****Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property**
(Children residing on eligible Indian lands should be reported on Table 3.)

Property Code Number (1)	Federal Property on which children reside Official Name, Address, City, State(2)	Number of children on survey date (3)
Table 4 Total =>		0

Properties listed on this page were claimed in the LEAs prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 5 (Version No. 2)**Applicant Name: South Kitsap School District #402****Impact Aid Number: 57-WA-2017-0052****School Year: 2015 - 2016**

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer
(Do not include children reported on Table 2.)

Federal Property on which parents are employed		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State (2)	
5768000010	Manchester Center Regional Lab 7411 Beach Dr. E Port Orchard? WA	9
5721100035	Joint Base Lewis-McChord (formerly known as Ft. Lewis and McChord AFB) Tacoma? WA	23
5700000010	Uniformed Services xxxx? WA	656
5717100060	Naval Base Kitsap - Bremerton Puget Sound Bremerton? WA	1225
5717100080	Nav. Supply Center 1400 Farragut Avenue Bremerton? WA	15
5717000020	Nav. (Hosp) Regional Med Center 1 Boone Rd Bremerton? WA	14
5717100070	Nav. Base Kitsap - Bangor Nav. Submarine Base/Nav Ammo Depot Bangor? WA	188
5717100100	Nav. Supply Depot-Fuel Branch Manchester? WA	8
5747100100	Federal Office Bldg. 1st Ave-2nd Ave-Madison & Marion Sts Seattle? WA	16
5736000020	VA Hospital 1660 S. Columbia Way Seattle? WA	4
5717100110	Naval Base Kitsap - Keyport Nav. Undersea Warfare Center Keyport? WA	65
5715200010	Federal Detention Center - SeaTac 2425 So. 200th St. Seattle? WA	5
5747100117	U.S. Courthouse & Fed Bldg 700 Stewart St. Seattle? WA	2

5736000010	VA Hospital Fort Lewis-Lakewood-Tacoma American Lake? WA	1
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Bremerton? WA	8
5717000060	Nav Strategic Weapons Facil 6401 Skipjack Circle Silverdale? WA	22
5747100095	Federal Center South-Former AF Plant #75 4735 E Marginal Way/915 2nd Ave Seattle? WA	5
5717100050	Nav. Ammunition Dpt-Indian Island Hadlock? WA	0
5769900300	CG Support Center Pier 36-1519 Alaskan Way So Seattle? WA	0
5721900030	NG Facil Bldg #32-Camp Murray Tacoma? WA	1
5714350029	Port Madison Resv- Specific Individual Trust Props Approved From FY 1993 Appl xxxx? WA	12
5714350104	Emerald Queen Casino Puyallup Resv. Tacoma? WA	5
5717100007	Naval Station - Puget Sound 1922 West Marine View Drive Everett? WA	0
5714350111	Point No. Point Casino 7989 Salish Lane Rd Kingston? WA	3
5714350007	Puyallup Tribal Health Center (BIA Tract # 1012) 2209 E. 32nd St. Tacoma? WA	0
5769200010	FAA Air Route Traffic Control Center 3101 Auburn Way S. Auburn? WA	2
5714350029	Port Madison Resv- Specific Individual Trust Props Approved From FY 1993 Appl xxxx? WA	0
5713600015	NOAA Montlake Research Complex 2725 Montlake Blvd Seattle? WA	2
Table 5 Total =>		2291

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Table 6. Membership and Average Daily Attendance Data (Version No. 2)																					
Applicant Name: South Kitsap School District #402		Impact Aid Number: 57-WA-2017-0052	School Year: 2015 - 2016																		
1.	Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date		<table border="1"> <thead> <tr> <th></th> <th>Preceding Year</th> <th>Current Year</th> </tr> </thead> <tbody> <tr> <td>(A) in schools of the applicant's district (Do not include tuition-out children)</td> <td>9,544</td> <td>9,631</td> </tr> <tr> <td>(B) for whom tuition is received (tuition-in)</td> <td>0</td> <td>0</td> </tr> <tr> <td>(C) subtotal [line 1.(A) MINUS line 1.(B)]</td> <td>9,544</td> <td>9,631</td> </tr> <tr> <td>(D) for whom tuition was paid (tuition-out)</td> <td>122</td> <td>94</td> </tr> <tr> <td>(E) for whom the applicant school district provided free public elementary or secondary education [line 1.(C) PLUS line 1.(D)]</td> <td>9,666</td> <td>9,725</td> </tr> </tbody> </table>		Preceding Year	Current Year	(A) in schools of the applicant's district (Do not include tuition-out children)	9,544	9,631	(B) for whom tuition is received (tuition-in)	0	0	(C) subtotal [line 1.(A) MINUS line 1.(B)]	9,544	9,631	(D) for whom tuition was paid (tuition-out)	122	94	(E) for whom the applicant school district provided free public elementary or secondary education [line 1.(C) PLUS line 1.(D)]	9,666	9,725
	Preceding Year	Current Year																			
(A) in schools of the applicant's district (Do not include tuition-out children)	9,544	9,631																			
(B) for whom tuition is received (tuition-in)	0	0																			
(C) subtotal [line 1.(A) MINUS line 1.(B)]	9,544	9,631																			
(D) for whom tuition was paid (tuition-out)	122	94																			
(E) for whom the applicant school district provided free public elementary or secondary education [line 1.(C) PLUS line 1.(D)]	9,666	9,725																			
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students during a school year divided by the number of days school is in session during that year.)																				
	(A) Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	2.(A)	0.00																		
	(B) Hours of summer school attendance for the preceding school year	2.(B)	0																		
	(C) Number of days in the regular school year	2.(C)	0																		
3.	Total federally connected children claimed for the current year (2015 - 2016) from tables 1 through 5. [LINE 3 Divide 1(E) Current Year]	3.	2383 24.503856041131104%																		

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 2)

Applicant Name: South Kitsap School District #402

Impact Aid Number: 57-WA-2017-0052

School Year: 2015 - 2016

Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.

Item		Applicant's preceding fiscal year actual amount
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular education cost of children with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional administrative costs, assessment costs, counselors or social workers, special teachers, aides and other staff, transportation, homebound and/or hospital programs.	\$ 12,857,009.75
2.	Total State aid for all current operating expenditures for elementary and secondary education purposes (Include State aid for State-approved education programs for children with disabilities.)	\$ 68,048,343.80
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	\$ 9,138,330.25
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	\$ 1,941,895.40
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)	\$ 66,907.22
6.	Total membership enrolled in State-approved education programs for all children with disabilities (Include all children, both federally connected and non-federally connected, with current signed individualized education programs (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)	1,498
		ED use only: TCE LCR

Indian Policies and Procedures (Version No. 2)

Applicant Name: South Kitsap School District #402

Impact Aid Number: 57-WA-2017-0052

School Year: 2015 - 2016

If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement.

If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.

Title :

File:

Project Narrative - Impact Aid, Sec. 8003 - Applicants in First Year of Operation

Title : Impact Aid, Sec. 8003 - Applicants in First Year of Operation

Attachment:

File :
1

**Project Narrative - Impact Aid, Sec. 8003 - Military or Indian Lands
Housing Undergoing Renovation or Rebuilding**

Title : Impact Aid, Sec. 8003 - Military or Indian Lands Housing Undergoing Renovation or Rebuilding

Attachment:

File :

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9

U.S. Department of Education
Washington, D.C. 20202-5335



APPLICATION FOR GRANTS
UNDER THE
Impact Aid Section 8003, FY 2013 Application Package

CFDA # 84.041B

Impact Aid # 570052 -- Version # 2

OMB No. 1810-0687, Expiration Date: 09/30/2014

Closing Date: 01/31/2012 04:30:00 PM

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Final Filing Date: 01/31/2012

U.S. Department of Education
Impact Aid Program
Washington, DC. 20202-6244

Form Approved:
- OMB number 1810-0687
- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 2)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE 10/14/2011	SURVEY FORMS : <input checked="" type="checkbox"/> SOURCE CHECK : <input checked="" type="checkbox"/>	ORIGINAL APPLICATION: <input type="checkbox"/> AMMENDMENT: <input checked="" type="checkbox"/>	IMPACT AID No. 57-WA-2013-0052 PR/AWARD No. S041B- 2013 -5507 DUNS No. 070971916
APPLICANT NAME : South Kitsap School District #402 STREET/P.O.BOX: 1962 Hoover Avenue Southeast CITY: Port Orchard COUNTY : Kitsap STATE: WA ZIP: 98366 Zip+4: 3034		CONTACT PERSON NAME: Jenni Ballew TITLE: Executive Assistant PHONE: 3608747013 FAX: 3608747068 E-MAIL: ballew@skitsap.wednet.edu	
<input type="checkbox"/> CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)			
GRADE SPAN MAINTAINED PK-12		LEGAL CLASSIFICATION(If different than grade span) South Kitsap SD #402	
I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.			
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.)		SIGNATURE	DATE

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 2)**Applicant Name: South Kitsap School District #402****Impact Aid Number: 57-WA-2013-0052****School Year: 2011 - 2012**

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act(ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

Sandra L Rotella
Chief Financial and Operations Officer

Name and Title of Authorized Certifying Representative

Signature

Date

Application For Impact Aid Section 8003 - Table 1 (Version No. 2)**Applicant Name:** South Kitsap School District #402**Impact Aid Number:** 57-WA-2013-0052**School Year:** 2011 - 2012

Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands
(Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)

Table 1-1. Federal Property on which children with disabilities reside

Property Code Number (1)	Official Name, Address, City, State (2)	Property Type (3)	Number of children on survey date (4)
			0
			0
			0
			0
			0
Table 1-1 Total =>			0

Table 1-2. Children with disabilities

Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	0
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	0
57-1435-0010*	Residing on eligible Indian lands	0
*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->		0

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 8003 - Table 2 (Version No. 2)**Applicant Name: South Kitsap School District #402****Impact Aid Number: 57-WA-2013-0052****School Year: 2011 - 2012**

Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer
 (Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)

Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	100
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
Table 2 Total =>		100

Application For Impact Aid Section 8003 - Table 3 (Version No. 2)**Applicant Name:** South Kitsap School District #402**Impact Aid Number:** 57-WA-2013-0052**School Year:** 2011 - 2012

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands (no parental employment required) (Do not include children reported on Tables 1.)

Federal Property on which children reside		Federal Property on which parents are employed		Number of children on survey date (5)
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	
				0
				0
				0
				0
				0
Table 3 Total =>				0

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 5 (Version No. 2)**Applicant Name: South Kitsap School District #402****Impact Aid Number: 57-WA-2013-0052****School Year: 2011 - 2012**

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer
(Do not include children reported on Table 2.)

Federal Property on which parents are employed		Number of children on survey date (3)
Property Code Number (1)	Official Name, Address, City, State (2)	
Table 5 Total =>		2344

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Table 6. Membership and Average Daily Attendance Data (Version No. 2)**Applicant Name: South Kitsap School District #402****Impact Aid Number: 57-WA-2013-0052****School Year: 2011 - 2012**

1.	Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date		Preceding Year	Current Year
(A)	in schools of the applicant's district (Do not include tuition-out children)	1.(A)	10,027	9,831
(B)	for whom tuition is received (tuition-in)	1.(B)	0	0
(C)	subtotal [line 1.(A) MINUS line 1.(B)]	1.(C)	10,027	9,831
(D)	for whom tuition was paid (tuition-out)	1.(D)	67	103
(E)	for whom the applicant school district provided free public elementary or secondary education [line 1.(C) PLUS line 1.(D)]	1.(E)	10,094	9,934
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students during a school year divided by the number of days school is in session during that year.)			
(A)	Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	2.(A)	9,458.08	
(B)	Hours of summer school attendance for the preceding school year	2.(B)	0	
(C)	Number of days in the regular school year	2.(C)	0	
3.	Total federally connected children claimed for the current year (2011 - 2012) from tables 1 through 5.		3.	2444
	[LINE 3 Divide 1(E) Current Year]			24.50171129454399%

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 2)**Applicant Name: South Kitsap School District #402****Impact Aid Number: 57-WA-2013-0052****School Year: 2011 - 2012**

Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.

Item		Applicant's preceding fiscal year actual amount	
1.	Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular education cost of children with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional administrative costs, assessment costs, counselors or social workers, special teachers, aides and other staff, transportation, homebound and/or hospital programs.	\$	11,888,371.71
2.	Total State aid for all current operating expenditures for elementary and secondary education purposes (Include State aid for State-approved education programs for children with disabilities.)	\$	60,448,374.23
3.	Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	\$	8,073,299.35
4.	Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	\$	2,256,561.35
5.	Other sources of aid received for children with disabilities (Medicaid, etc.)	\$	128,096.10
6.	Total membership enrolled in State-approved education programs for all children with disabilities (Include all children, both federally connected and non-federally connected, with current signed individualized education programs (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)		1,357

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Indian Policies and Procedures (Version No. 2)

Applicant Name: South Kitsap School District #402

Impact Aid Number: 57-WA-2013-0052

School Year: 2011 - 2012

If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement. If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.

Title :

File:



UNITED STATES DEPARTMENT OF EDUCATION
OFFICE OF ELEMENTARY AND SECONDARY EDUCATION

March 1, 2016

Ms. Landa Fuchs
Executive Assistant
South Kitsap School District
2689 Hoover Avenue Southeast
Port Orchard, WA 98366-3034

Application No.:57-WA-2015-0052

Dear Ms. Fuchs:

The records presented in support of your fiscal year (FY) 2015 application under Section 8003 of the Impact Aid Program (IAP) have been reviewed. The survey date you chose for your application was November 1, 2013. Our findings and recommendations are set forth below:

	Table 1	Table 2	Table 3	Table 4	Table 5	Total
1. Claimed	0	104	0	0	2,156	2,260
2. Presented	0	102	0	0	2,027	2,129
3. Verified	0	100	0	0	607	707
4. Eligible for Payment	0	100	0	0	536	636

Table 1: Children With Disabilities Who Reside on Eligible Federal Property and Have a Parent on Active Duty in the Uniformed Services of the United States

No children were claimed for this section.

Table 2: Children With Disabilities Who Do Not Reside on Federal Property but Have a Parent on Active Duty in the Uniformed Services of the United States

There was one child disallowed from this property because the parent was a member of a reserve unit and orders were not presented.

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400 MARYLAND AVE., SW, WASHINGTON, DC 20202

The Department of Education's mission is to promote student achievement and preparation for global competitiveness by fostering educational excellence and ensuring equal access.

Impact Aid Section 8003 Field Review Report

There was one child disallowed from this property because the parent was a member of the National Guard and orders were not presented.

Reserves and National Guard Eligibility

For the purposes of the Impact Aid Program, only those local educational agencies (LEAs) that claim dependent students of National Guard and Reservists who have been activated pursuant to Presidential Executive Order 13223 of September 14, 2001, as amended, and under authority of title 10, United States Code (U.S.C.), are eligible in the category of active duty in the uniformed services of the United States.

LEAs can claim dependent students of these mobilized service members if the parent was activated as of the membership survey date listed on the application for the Fiscal Year being counted. If the service member was activated after the survey date, the student is not eligible. LEAs will be required to obtain "Orders" from the parent or documentation from the Service component. Dependent students of National Guard activated under title 32, U.S.C., who remain under the command and control of the state Governor, are not eligible to apply under the category of active duty in the uniformed services.

Table 2 Overall

Out of 102 children presented for this table, 100 were verified.

Table 3: Children Who Reside on Federal Property With a Parent Employed on Eligible Federal Property; or Have a Parent on Active Duty in the Uniformed Services of the United States

No children were claimed for this section.

Table 4: Children Who Reside on Eligible Federal Property but Whose Parents Are Not Employed on Federal Property

No children were claimed for this section.

Table 5: Children Who Do Not Reside on Federal Property but Have a Parent Employed on Eligible Federal Property; or Have a Parent on Active Duty in the Uniformed Services of the United States

Manchester Center Regional Lab

There were 21 children disallowed from this property because the name of the employer was missing from the survey form.

Out of 21 children presented for this property, none were verified.

Impact Aid Section 8003 Field Review Report

Joint Base Lewis-McChord

There were 19 children disallowed from this property because the name of the employer was missing from the survey form.

Out of 20 children presented for this property, one was verified.

Uniformed Services

There were seven children disallowed from this property because the parent was a member of the National Guard and orders were not presented.

There was one child disallowed from this property because the parent was a member of a reserve unit and orders were not presented.

There was one child disallowed from this property because the branch of service was missing from the survey form.

Out of 545 children presented for this property, 536 were verified.

Naval Base Kitsap -- Bremerton PSNS

There were 1,047 children disallowed from this property because the name of the employer was missing from the survey form.

Out of 1,061 children claimed for this property, 14 were verified.

Impact Aid Section 8003 Field Review Report

Naval Supply Center – Bremmerton

There were 13 children disallowed from this property because the name of the employer was missing from the survey form.

Out of 15 children presented for this property, two were verified.

Naval Hospital Regional Medical Center

There were 19 children disallowed from this property because the name of the employer was missing from the survey form.

Out of 20 children presented for this property, one was verified.

Naval Base Kitsap – Bangor

There were 177 children disallowed from this property because the name of the employer was missing from the survey form.

Out of 201 children presented for this property, 24 were verified.

Impact Aid Section 8003 Field Review Report

Naval Supply Depot – Fuel Branch

There were six children disallowed from this property because the name of the employer was missing from the survey form.

Out of seven children presented for this property, one was verified.

Federal Office Building – 1st Ave, 2nd Ave, Madison, Marion

There were 15 children disallowed from this property because the name of the employer was missing from the survey form.

Out of 17 children presented for this property, two were verified.

Impact Aid Section 8003 Field Review Report

VA Hospital

There were 10 children disallowed from this property because the name of the employer was missing from the survey form.

Out of 11 children presented for this property, one was verified.

Naval Base Kitsap - Keyport

There were 42 children disallowed from this property because the name of the employer was missing from the survey form.

Out of 46 children presented for this property, 4 were verified.

Federal Detention Center – SEATAC

There were eight children disallowed from this property because the name of the employer was missing from the survey form.

Out of eight children presented for this property, none were verified.

Impact Aid Section 8003 Field Review Report

U.S. Courthouse & Federal Building – 700 Stewart Street

There were two children disallowed from this property because the name of the employer was missing from the survey form.

Out of two children presented for this property, neither were verified.

VA Hospital – Fort Lewis, Lakewood, Tacoma

The one child presented for this property was disallowed because the name of the employer was missing from the survey form.

The one child presented for this property was not verified.

Navy Jackson Park Housing

There were three children disallowed from this property because the name of the employer was missing from the survey form.

Out of four children presented for this property, one was verified.

Impact Aid Section 8003 Field Review Report

Navy Strategic Weapons Facility - Silverdale

There were 10 children disallowed from this property because the name of the employer was missing from the survey form.

Out of 15 children presented for this property, five were verified.

Federal Center South -- 2nd Ave, Seattle

There were five children disallowed from this property because the name of the employer was missing from the survey form.

Out of five children presented for this property, none were verified.

Naval Ammunition Depot -- Indian Island

There was one child disallowed from this property because the name of the employer was missing from the survey form.

The one child presented for this property was not verified.

CG Support Center

Out of two children presented for this property, both were verified.

Impact Aid Section 8003 Field Review Report

NG Facility – Camp Murray

Out of three children presented for this property, all were verified.

Port Madison Reservation

There were nine children disallowed from this property because the name of the employer was missing from the survey form.

Out of 10 children presented for this property, one was verified.

Emerald Queen Casino

Out of two children presented for this property, both were verified.

Naval Station – Puget Sound Everett

There was one child disallowed from this property because the name of the employer was missing from the survey form.

The one child presented for this property was disallowed.

Point No Point Casino

The one child presented for this property was verified.

Puyallup Tribal Health Center

There were two children disallowed from this property because the address of the Federal property and the name and address of the employer were missing from the survey form.

Out of two children presented for this property, neither was verified.

Impact Aid Section 8003 Field Review Report

FAA Air Route Traffic Control Center

Out of six children presented for this property, all were verified.

Table 5 Overall

Out of 2,027 children presented for this table, 607 were verified.

Table 5 Civilian Students Not Eligible


Your school district presented 71 federally connected students (Civilians Working on Federal Property) that were verified for Table 5, but these students were determined ineligible because they did not meet the Table 5 civilian requirement. These Table 5 students can only be determined eligible if the combined average daily attendance (ADA) of such students is 1,000 or more, or that the count is ten percent (10%) or more of the total number of students in ADA in the school district. Your district's ADA percentage of these federally connected students on Table 5 is only 0.76% and, therefore, does not meet the eligibility requirements for Impact Aid Program funds.

You may obtain a copy of our complete regulations at:

<http://www.ed.gov/programs/8003/legislation.html>

Sincerely

(b)(6)


Chad E. Eggleston
Senior Program Analyst
Impact Aid Program

Cc: Superintendent



UNITED STATES DEPARTMENT OF EDUCATION

OFFICE OF ELEMENTARY AND SECONDARY EDUCATION

July 3, 2018

Ms. Landa Fuchs
Executive Assistant
South Kitsap School District #402
2689 Hoover Avenue Southeast
Port Orchard, WA 98366-3034

Application No.: 57-WA-2019-0052

Dear Ms. Landa Fuchs:

The records presented in support of your fiscal year 2019 application under Section 7003 of the Impact Aid Program (IAP) were reviewed by mail. The survey date you chose for your application was 11/1/2017. Please find attached a summary of our findings and recommendations.

Although we have completed this review, if you have additional data that you wish us to consider it must be received by us no later than 60 days after the date of this letter. Please feel free to contact me by phone at (202) 260-2336 or by e-mail at Chad.Eggleston@ed.gov with any questions you may have.

Sincerely,

Chad Eggleston
Program Analyst
Impact Aid Program

Enclosures: Field Review Report, LEA Action Items

www.ed.gov

400 MARYLAND AVE., SW. WASHINGTON, DC 20202

The Department of Education's mission is to promote student achievement and preparation for global competitiveness by fostering educational excellence and ensuring equal access.

Impact Aid Program Section 7003 Field Review Report

Report Date: 7/3/2018

South Kitsap School District #402

Submission Number: 1

Corrections Due By: 9/3/2018

Application Number 57-WA-2019-0052

Survey Date 11/1/2017

School Year 2017 - 2018

Summary of Results by Table

Table	Claimed	Presented	Verified	Eligible
2	89	89	87	
5	2036	2035	1953	

<u>Total LEA Membership</u>	<u>Attendance Ratio (AR)</u>	<u>ADA (Membership x AR)</u>
10134	0.937	9495.558

-Students in categories F and G are only eligible for Impact Aid payments if the combined total of students in these categories is at least 1,000 in Average Daily Attendance (ADA) or 10% of the LEA's membership, whichever is lower.

Students in Categories F and G Required to Meet Above: 1014

-To be eligible for Impact Aid Basic Support, an LEA must have eligible students numbering at least 400 in ADA or 3% of the LEA's membership, whichever is lower. If category F and G students do not meet the threshold above, they will not count toward this requirement.

Federally Connected Students Required to Meet Above: 305

Summary of Results by Category

Category	Category Description	Claimed	Presented	Verified	Eligible
Di	Uniformed services	577	577	538	
Di*	Child with disabilities who has a parent in the uniformed services	89	89	87	
Gi	Civilian who works on Federal land in the LEA's county	1375	1374	1334	
Gii	Civilian who works on Federal land in the LEA's state	84	84	81	

Table 1

No students claimed on this table.*-Children with disabilities who reside on Indian Lands**-Children with disabilities who reside on Federal land and have a parent who is in the uniformed services**-Children with disabilities who reside on Federal land and have a parent who is an accredited foreign military official*

Table 2

*-Children with disabilities who have a parent who is in the uniformed services**-Children with disabilities who have a parent who is an accredited foreign military official***Table 2 Property Detail**

Table 2 Property Name	Payment Category	Claimed	Presented	Verified	Eligible for Payment
Uniformed Services	Di*	89	89	87	

Property Finding One or more parents is in the Reserves or National Guard, and must provide orders to show they were in Active Duty status on the survey date.

Number of Students Affected

Action Taken Students removed

Information or Recommendation These children can be recovered if Title 10 active duty orders are presented.

Table 3

*-Children who live on Indian lands**-Children who live on Federal land and whose parent works on Federal property**-Children who live on Federal land and whose parent is in the uniformed services**-Children who live on Federal land and whose parent is an accredited foreign military official***No students claimed on this table.**

Table 4

*-Children who live on Federal property**-Children who live in eligible Federal low rent housing***No students claimed on this table.**

Table 5

*-Children whose parent works on Federal property within the LEA's state**-Children whose parent is in the uniformed services**-Children whose parent is an accredited foreign military official***Table 5 Property Detail**

Table 5 Property Name	Payment Category	Claimed	Presented	Verified	Eligible for Payment
Manchester Center Regional Lab	Gi	10	10	10	

Table 5 Property Name	Payment Category	Claimed	Presented	Verified	Eligible for Payment
Joint Base Lewis-McChord	Gii	22	22	22	

Application Number 57-WA-2019-0052

Survey Date 11/1/2017

School Year 2017 - 2018

Table 5 Property Name	Payment Category	Claimed	Presented	Verified	Eligible for Payment
Uniformed Services	Di	577	577	538	

Property Finding One or more parents is in the Reserves or National Guard, and must provide orders to show they were in Active Duty status on the survey date.

Number of Students Affected

Action Taken Students removed

Information or Recommendation These children can be recovered if Title 10 active duty orders are presented.

Property Finding The parent pupil survey form could not be read and therefore a determination of eligibility is not possible.

Number of Students Affected 22

Student Initials

Date of Birth

Action Taken Students removed

Information or Recommendation These children can be recovered if a legible copy of the form is submitted. We recommend submitting a copy of these forms via mail.

Application Number 57-WA-2019-0052

Survey Date 11/1/2017

School Year 2017 - 2018

Table 5 Property Name	Payment Category	Claimed	Presented	Verified	Eligible for Payment
Naval Base Kitsap - Bremerton	Gi	1089	1088	1054	

Property Finding The parent pupil survey form is missing the name of the parent or guardian's employer.

Number of Students Affected 14

Student Initials

Date of Birth

Action Taken Students removed

Information or Recommendation These children can be recovered if the parent writes the name of the employer on the form

Property Finding The parent pupil survey form could not be read and therefore a determination of eligibility is not possible.

Number of Students Affected 20

Student Initials

Date of Birth

Action Taken Students removed

Information or Recommendation These children can be recovered if a legible copy of the form is submitted. We recommend submitting a copy of these forms via mail.

Table 5 Property Name	Payment Category	Claimed	Presented	Verified	Eligible for Payment
Nav. Supply Center	Gi	9	9	9	1

Table 5 Property Name	Payment Category	Claimed	Presented	Verified	Eligible for Payment
Nav. (Hosp) Regional Med Center	Gi	17	17	15	

Property Finding The parent pupil survey form could not be read and therefore a determination of eligibility is not possible.

Number of Students Affected 1

Student Initials	Date of Birth
------------------	---------------

Action Taken Students removed

Information or Recommendation This child can be recovered if a legible copy of the form is submitted. We recommend submitting a copy of these forms via mail.

Property Finding The parent pupil survey form is missing the name of the parent or guardian's employer.

Number of Students Affected 1

Student Initials	Date of Birth
------------------	---------------

Action Taken Students removed

Information or Recommendation This child can be recovered if the parent writes the name of the employer on the form.

Application Number 57-WA-2019-0052

Survey Date 11/1/2017

School Year 2017 - 2018

Table 5 Property Name	Payment Category	Claimed	Presented	Verified	Eligible for Payment
Nav. Base Kitsap - Bangor	Gi	155	155	151	

Property Finding The parent pupil survey form could not be read and therefore a determination of eligibility is not possible.

Number of Students Affected 2

Student Initials

Date of Birth

Action Taken Students removed

Information or Recommendation These children can be recovered if a legible copy of the form is submitted. We recommend submitting a copy of these forms via mail.

Property Finding The parent pupil survey form is missing the name of the parent or guardian's employer.

Number of Students Affected 2

Student Initials

Date of Birth

Action Taken Students removed

Information or Recommendation These children can be recovered if the parent writes the name of the employer on the form.

Application Number 57-WA-2019-0052

Survey Date 11/1/2017

School Year 2017 - 2018

Table 5 Property Name	Payment Category	Claimed	Presented	Verified	Eligible for Payment
Nav. Supply Depot-Fuel Branch	Gi	10	10	10	

Table 5 Property Name	Payment Category	Claimed	Presented	Verified	Eligible for Payment
Federal Office Bldg.	Gii	9	9	7	

Property Finding The parent pupil survey form could not be read and therefore a determination of eligibility is not possible.

Number of Students Affected 2

Student Initials

Date of Birth

Action Taken Students removed

Information or Recommendation These children can be recovered if a legible copy of the form is submitted. We recommend submitting a copy of these forms via mail.

Table 5 Property Name	Payment Category	Claimed	Presented	Verified	Eligible for Payment
VA Hospital	Gii	12	13	13	

Table 5 Property Name	Payment Category	Claimed	Presented	Verified	Eligible for Payment
Naval Base Kitsap - Keyport	Gi	68	68	68	

Table 5 Property Name	Payment Category	Claimed	Presented	Verified	Eligible for Payment
Federal Detention Center - SeaTac	Gii	2	2	2	

Table 5 Property Name	Payment Category	Claimed	Presented	Verified	Eligible for Payment
U.S. Courthouse & Fed Bldg	Gii	2	2	2	

Table 5 Property Name	Payment Category	Claimed	Presented	Verified	Eligible for Payment
VA Hospital	Gii	1	1	0	

Property Finding**Number of Students Affected****Action Taken****Information or Recommendation**

Table 5 Property Name	Payment Category	Claimed	Presented	Verified	Eligible for Payment
Navy Jackson Park Hsng	Gi	7	7	7	

Table 5 Property Name	Payment Category	Claimed	Presented	Verified	Eligible for Payment
Nav Strategic Weapons Facil	Gii	13	13	13	

Table 5 Property Name	Payment Category	Claimed	Presented	Verified	Eligible for Payment
Federal Center South-Former AF Plant #75	Gii	7	7	7	

Table 5 Property Name	Payment Category	Claimed	Presented	Verified	Eligible for Payment
NG Facil	Gii	6	6	6	

Table 5 Property Name	Payment Category	Claimed	Presented	Verified	Eligible for Payment
Port Madison Resv- Specific Individual	Gi	10	10	10	

Application Number 57-WA-2019-0052

Survey Date 11/1/2017

School Year 2017 - 2018

Table 5 Property Name	Payment Category	Claimed	Presented	Verified	Eligible for Payment
Emerald Queen Casino	Gii	5	4	4	

Property Finding The parent signature is missing on one or more survey forms.

Number of Students Affected 1

Student Initials **Date of Birth**

Action Taken Students removed

Information or Recommendation This child can be recovered if the parent signs the form.

Table 5 Property Name	Payment Category	Claimed	Presented	Verified	Eligible for Payment
FAA Air Route Traffic Control Center	Gii	3	3	3	

Table 5 Property Name	Payment Category	Claimed	Presented	Verified	Eligible for Payment
Nav. Air Station	Gii	1	1	1	

Table 5 Property Name	Payment Category	Claimed	Presented	Verified	Eligible for Payment
CG Support Center	Gii	1	1	1	

Other Findings (if any)

-Table 6 Membership and Average Daily Attendance

-Table 7 Fiscal Report on Expenditures of Funds Provided for Children with Disabilities

-Indian Policies and Procedures (IPPs)

-Data collection findings and other general issues



UNITED STATES DEPARTMENT OF EDUCATION
OFFICE OF ELEMENTARY AND SECONDARY EDUCATION
IMPACT AID PROGRAM

To: Ms. Landa Fuchs
Executive Assistant
South Kitsap School District #402

From: Marilyn Hall
Group Leader, Program Support Group
Impact Aid

Re: Impact Aid Number 570052
Fiscal Year 2015

We have researched the new properties identified on your LEA's Impact Aid, Section 8003 application for the Fiscal Year referenced above.

Based on the sources of information available to our office, we have determined that the following properties are not eligible Federal property. Please do not include these properties on future Impact Aid applications unless there is a change in status.

The following ships do not have a homeport in your State.

USNS Carl Brashear, T-AKE 7

No Homeport

Reported on application table 5

If you have new information about these properties that you would like us to consider, or questions about the eligibility determination of these properties, please contact the property team member assigned to your application, listed below. You will receive further information about the status of your application once your state's program analyst completes a review of your LEA's entire application.

Property Analyst Amanda Ognibene

Phone (202) 453-6637

Email Amanda.Ognibene@ed.gov

Program Analyst Charles Henderson

Phone (202) 453-5603

Email Charles.Henderson@ed.gov

Final Filing Date:

U.S. Department of Education
Impact Aid Program
Washington, DC 20202-6244


Form Approved:
- OMB number 1810-0687
- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 7003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE 11/01/2016	SURVEY FORMS : [x] SOURCE CHECK : [x]	ORIGINAL APPLICATION: [x] AMENDMENT: []	IMPACT AID No. 57-WA-2018-0052 PR/AWARD No. S041B- 2018 -5607 DUNS No. 070971916
APPLICANT NAME : South Kitsap School District #402	CONTACT PERSON NAME: Landa Fuchs		
STREET/P.O.BOX: 2689 Hoover Avenue Southeast	TITLE: Executive Assistant		
CITY: Port Orchard	PHONE: 3608747013		
COUNTY : Kitsap	FAX: 3608747068		
STATE: WA	E-MAIL: fuchs@skitsap.wednet.edu		
ZIP: 98366 Zip+4: 3034			
[] CHECK TO APPLY FOR FUNDING UNDER SECTION 7003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)			
GRADE SPAN MAINTAINED PK-12	LEGAL CLASSIFICATION(If different than grade span) South Kitsap SD #402		
I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 7003 of the Impact Aid Program (Title VII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.			
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE: (Please type or print.) TRACY PATTERSON ASSISTANT SUPERINTENDENT - BUSINESS	SIGNATURE (b)(6)	DATE 1/27/2017	

Final Filing Date: 01/31/2011		U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244		Form Approved: -OMB no. 1810-0036 -Expiration date: 06/30/2008	
Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.		APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 1)			
Submit an original and 1 copy to the Impact Aid Program. Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.					
MEMBERSHIP SURVEY DATE 10/15/2010	SURVEY FORMS : <input checked="" type="checkbox"/> SOURCE CHECK : <input checked="" type="checkbox"/>	ORIGINAL APPLICATION : <input checked="" type="checkbox"/> AMENDMENT : <input type="checkbox"/>	IMPACT AID # : 57-WA-2012-0052 PR/AWARD # : S041B-2012-5507 DUNS # : 07-097-1916		
APPLICANT NAME : South Kitsap School District #402		CONTACT PERSON NAME : Jenni Ballew			
STREET/P.O. BOX : 1962 Hoover Avenue Southeast		TITLE : Executive Assistant			
CITY : Port Orchard		PHONE : (360) 874-7013			
COUNTY : Kitsap		FAX : (360) 874-7068			
STATE & ZIP : WA 98366-3034		E-MAIL: ballew@skitsap.wednet.edu			
<input type="checkbox"/> CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)					
GRADE SPAN MAINTAINED PK-12		LEGAL CLASSIFICATION (If different from grade span) South Kitsap SD #402			
I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.					
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.) David La Rose Superintendent		SIGNATURE 		DATE 1/25/2011 2:56:43 PM	

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)**Applicant Name: South Kitsap School District #402****Impact Aid Number: 57-WA-2012-0052****School Year: 2010-2011**

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act (ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- The certification regarding lobbying in ED Form 80-0013; and
- With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA)(20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

David La Rose
Superintendent

Name and Title of Authorized Certifying Representative

Signature

Date

1/25/2011

Final Filing Date: 01/31/2018

U.S. Department of Education
Impact Aid Program
Washington, DC. 20202-6244

Form Approved:
- OMB number 1810-0687
- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 7003 (Version No. 1)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE 11/01/2017	SURVEY FORMS : <input checked="" type="checkbox"/> SOURCE CHECK : <input checked="" type="checkbox"/>	ORIGINAL APPLICATION: <input checked="" type="checkbox"/> AMENDMENT: <input type="checkbox"/>	IMPACT AID No. 57-WA-2019-0052 PR/AWARD No. S041B- 2019 -5507 DUNS No. 070971916
APPLICANT NAME : South Kitsap School District #402 STREET/P.O.BOX: 2689 Hoover Avenue Southeast CITY: Port Orchard COUNTY : Kitsap STATE: WA ZIP: 98368 Zip+4: 3034		CONTACT PERSON NAME: Landa Fuchs TITLE: Executive Assistant PHONE: 3608747013 FAX: 3608747068 E-MAIL: fuchs@skschools.org	
[] CHECK TO APPLY FOR FUNDING UNDER SECTION 7003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)			
GRADE SPAN MAINTAINED PK-12		LEGAL CLASSIFICATION (If different than grade span) South Kitsap SD #402	
I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 7003 of the Impact Aid Program (Title VII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.			
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.) <i>Tracy Patterson, Asst Supt. of Business Services</i>		(b)(6)	DATE <i>1/30/2018</i>

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 1)

Applicant Name: South Kitsap School District #402

Impact Aid Number: 57-WA-2019-0052

School Year: 2017 - 2018

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified. As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1973, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or Federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a-276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
16. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
17. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

ASSURANCES - IMPACT AID PROGRAMS

The LEA further assures that:

1. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
2. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
3. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
4. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 7004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information);
5. Any LEA claiming children residing on Indian lands will provide written responses to comments, concerns and recommendations received from tribal leaders and parents of Indian children through the Indian policies and procedures consultation process and will disseminate these responses to tribal leaders and parents of Indian children prior to the submission of their Impact Aid application; and
6. It is hereby advised that, under section 7011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

CERTIFICATIONS REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance The undersigned states, to the best of his or her knowledge and belief, that: If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Tracy Patterson Assistant Supt of Business Services	(b)(6)	
Name and Title of Authorized Certifying Representative	Signature	Date 1/30/2018

Final Filing Date: 01/31/2014

U.S. Department of Education
Impact Aid Program
Washington, DC 20202-6244

Form Approved:
- OMB number 1810-0687
- Expiration date: 09/30/2014

Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.

APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 2)

Submit an original and 1 copy to the Impact Aid Program.
Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.

MEMBERSHIP SURVEY DATE 11/01/2013	SURVEY FORMS : [x] SOURCE CHECK : [x]	ORIGINAL APPLICATION: [] AMMENDMENT: [x]	IMPACT AID No. 57-WA-2015-0052 PR/AWARD No. S041B-2015-5507 DUNS No. 070971916
APPLICANT NAME : South Kitsap School District #402 STREET/P.O.BOX: 2689 Hoover Avenue Southeast CITY: Port Orchard COUNTY : Kitsap STATE: WA ZIP: 98366 Zip+4: 3034		CONTACT PERSON NAME: Landa Fuchs TITLE: Executive Assistant PHONE: 3608747013 FAX: 3608747068 E-MAIL: fuchs@skitsap.wednet.edu	
[] CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)			
GRADE SPAN MAINTAINED PK-12		LEGAL CLASSIFICATION(If different than grade span) South Kitsap SD #402	
I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.			
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.) Tracy Patterson Asst. Supt. of Business and operations SKSD.		SIGNATURE (b)(6)	DATE 6/19/14

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 2)

Applicant Name: South Kitsap School District #402

Impact Aid Number: 57-WA-2015-0052

School Year: 2013 - 2014

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act (ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- i. As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- ii. The certification regarding lobbying in ED Form 80-0013; and
- iii. With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- i. It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- ii. It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- iii. It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- iv. For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- v. It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

~~Sandra Rotella~~ *Tracy Patterson*
Assistant Superintendent of Business and *operations*
Name and Title of Authorized Certifying Representative

Signal

(b)(6)

Date

6/19/14

U.S. Department of Education

Washington, D.C. 20202-5335



APPLICATION FOR GRANTS UNDER THE

**IMPACT AID PROGRAM, FY 2011, SECTION 8003 APPLICATION PACKAGE
CFDA # 84.041B
Impact Aid # 570052 -- Version # 2**

OMB No. 1810-0687, Expiration Date: 09/30/2011
Closing Date: FEB 01, 2010

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This application was generated using the PDF functionality. The PDF functionality automatically numbers the pages in this application. Some pages/sections of this application may contain 2 sets of page numbers, one set created by the applicant and the other set created by e-Application's PDF functionality. Page numbers created by the e-Application PDF functionality will be preceded by the letter e (for example, e1, e2, e3, etc.).

Final Filing Date: 02/01/2010 Applicants must submit complete applications on or before this filing deadline to receive full payments. See the instructions for further information.		U.S. Department of Education Impact Aid Program Washington, DC. 20202-6244		Form Approved: -OMB no. 1810-0036 -Expiration date: 06/30/2008			
APPLICATION FOR IMPACT AID - SECTION 8003 (Version No. 2)							
Submit an original and 1 copy to the Impact Aid Program. Send 1 copy to the State Educational Agency(SEA) using the attached transmittal form.							
MEMBERSHIP SURVEY DATE First (Required) : 11/2/2009 Second (Optional) :		SURVEY FORMS : <input checked="" type="checkbox"/> SOURCE CHECK : <input checked="" type="checkbox"/>		ORIGINAL APPLICATION : <input type="checkbox"/> AMENDMENT : <input checked="" type="checkbox"/>			
IMPACT AID # : 57-WA-2011-0052 PR/AWARD # : S041B-2011-5507 DUNS # : 07-097-1916							
<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"> APPLICANT NAME : South Kitsap School District #402 STREET/P.O. BOX : 1962 Hoover Avenue Southeast CITY : Port Orchard COUNTY : Kitsap STATE & ZIP : WA 98366-3034 </td> <td style="width: 50%; border: none;"> CONTACT PERSON NAME : Jenni Ballew TITLE : Executive Assistant PHONE : (360) 874-7013 FAX : (360) 874-7068 E-MAIL: ballew@skitsap.wednet.edu </td> </tr> </table>						APPLICANT NAME : South Kitsap School District #402 STREET/P.O. BOX : 1962 Hoover Avenue Southeast CITY : Port Orchard COUNTY : Kitsap STATE & ZIP : WA 98366-3034	CONTACT PERSON NAME : Jenni Ballew TITLE : Executive Assistant PHONE : (360) 874-7013 FAX : (360) 874-7068 E-MAIL: ballew@skitsap.wednet.edu
APPLICANT NAME : South Kitsap School District #402 STREET/P.O. BOX : 1962 Hoover Avenue Southeast CITY : Port Orchard COUNTY : Kitsap STATE & ZIP : WA 98366-3034	CONTACT PERSON NAME : Jenni Ballew TITLE : Executive Assistant PHONE : (360) 874-7013 FAX : (360) 874-7068 E-MAIL: ballew@skitsap.wednet.edu						
<input type="checkbox"/> CHECK TO APPLY FOR FUNDING UNDER SECTION 8003(b)(2) FOR HEAVILY IMPACTED LEAs. (If you check this box, the Impact Aid Program will contact you to request additional information.)							
GRADE SPAN MAINTAINED PK-12			LEGAL CLASSIFICATION (If different from grade span) South Kitsap SD #402				
I certify that I have read the statements contained in this application and that these statements and all of the data included in this application are, to the best of my knowledge and belief, true, complete, and correct. I certify that I am authorized to make the representations and commitments in this application, for and on behalf of the applicant and otherwise to act as the applicant's authorized representative in submitting this application for funding under section 8003 of the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act). I declare that the applicant will mail a complete copy of this application to the SEA at the same time that it mails this application to the U.S. Department of Education.							
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE (Please type or print.) David La Rose Superintendent			SIGNATURE		DATE 6/9/2010 4:27:32 PM		

IMPACT AID PROGRAM ASSURANCES AND CERTIFICATIONS (Version No. 2)**Applicant Name: South Kitsap School District #402****Impact Aid Number: 57-WA-2011-0052****School Year: 2009-2010**

The local educational agency (LEA) hereby declares that it has filed the following assurances and certifications covering the Impact Aid Program (Title VIII of the Elementary and Secondary Education Act (ESEA)) with the U.S. Department of Education, and, as of the date of the signature below, reaffirms and incorporates by reference those assurances and certifications in this Impact Aid application.* The LEA certifies that no circumstances affecting the validity of the following assurances have changed since their previous filing:

- As applicable, the assurances in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations;
- The certification regarding lobbying in ED Form 80-0013; and
- With respect to the Certification Regarding Lobbying, the LEA recertifies that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program; that the LEA will complete and submit Standard Form L.L.L., "Disclosure Form to Report Lobbying," when required (34 CFR Part 82, Appendix B); and that the LEA will require the full certification, as set forth in 34 CFR Part 82, Appendix A, in the award documents for all subawards at all tiers.

The LEA further assures that:

- It is a local educational agency that was created and authorized to operate schools, has administrative control and direction of free public education in the school districts, and that it may legally accept and disburse Federal funds to aid in financing its expenditures;
- It will comply with all applicable statutes, regulations, and requirements concerning this grant, including requirements of the Impact Aid law (Title VIII of the ESEA), the program regulations (34 CFR Part 222), and program administrative requirements;
- It will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for any Impact Aid payments received for federally connected children with disabilities claimed on Tables 1 and 2, and will use those funds to provide a free appropriate public education to those children in accordance with the Individuals with Disabilities Education Act (IDEA) (20 U.S.C., 1400 et seq.). The special education programs provided to the children with disabilities claimed in this application conform to the policies, procedures and requirements of the (IDEA);
- For any children claimed who reside on eligible Indian lands, policies and procedures have been established as required by section 8004 of the Impact Aid law, and have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures or a waiver statement from the local Indian tribe(s) is attached (see instructions for further information); and
- It is hereby advised that, under section 8011 of the Impact Aid law, it is entitled to request an administrative hearing on, and/or review or reconsideration of, any action of the Department under the Impact Aid law that adversely affects or aggrieves the applicant; any such requests are governed by the regulations in 34 CFR Part 222, Subpart J, except for requests for hearings concerning Indian policies and procedures, tribal complaints, and withholdings that are governed by the regulations at 34 CFR Part 222, Subpart G. Any request for a hearing, review or reconsideration under 34 CFR Part 222, Subpart J, must be made in writing and submitted within 60 calendar days from the date of the applicant's notice (receipt) of the adverse action to: Director, Impact Aid Program, United States Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-6244.

*If the applicant is applying for Impact Aid assistance for the first time, the applicant also must file with the Impact Aid Program by the deadline for filing this application the following assurances and certification that it can obtain from the IAP: OMB Standard Form 424B (Assurances for Non-Construction Programs) and ED Form 80-0013 (certification regarding lobbying).

David La Rose
Superintendent

Name and Title of Authorized Certifying Representative

Signature

Date

Application For Impact Aid Section 8003 - Table 1 (Version No. 2)		
Applicant Name: South Kitsap School District #402	Impact Aid Number: 57-WA-2011-0052	School Year: 2009-2010

Table 1: Children with disabilities who: (1) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (2) Reside on eligible federal property with a parent who is both an accredited foreign government official and a foreign military officer; or (3) Reside on eligible Indian lands
(Include only children enrolled in State-approved special education programs on this table. Exclude these children from Tables 2,3,4, and 5.)

Table 1-1. Federal Property on which children with disabilities reside			
Property Code Number (1)	Official Name, Address, City, State (2)	Property Type (3)	Number of children on survey date (4)
Table 1-1 Total =>			0

Table 1-2. Children with disabilities

Property Code Number (4)	Children with disabilities (5)	Number of children on survey date (6)
57-0000-0010*	With a parent on active duty in the uniformed services of the United States	
57-0000-0015*	With a parent who is both an accredited foreign government official and a foreign military officer	
57-1435-0010*	Residing on eligible Indian lands	
*NOTE: Property codes marked with an asterisk will always be the same. Table 1-2 Total ->		0

Note: Table 1-1 Total and Table 1-2 Total must be the same. Table 1-2 is a summary of all children on Table 1-1.

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add any property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city, and state).

Application For Impact Aid Section 8003 - Table 2 (Version No. 2)		
Applicant Name: South Kitsap School District #402	Impact Aid Number: 57-WA-2011-0052	School Year: 2009-2010

Table 2: Children with disabilities who DO NOT RESIDE ON FEDERAL PROPERTY BUT: (1) Have a parent on active duty in the uniformed services of the United States; or (2) Have a parent who is both an accredited foreign government official and a foreign military officer
(Include only children enrolled in state-approved special education programs on this table. Exclude these children from Tables 1,3,4, and 5.)

Property Code Number (1)	Children with disabilities (2)	Number of children on survey date (3)
57-0000-0010	With a parent on active duty in the uniformed services of the United States	122
57-0000-0015	With a parent who is both an accredited foreign government official and a foreign military officer	0
Table 2 Total =>		122

Application For Impact Aid Section 8003 - Table 3 (Version No. 2)**Applicant Name: South Kitsap School District #402****Impact Aid Number:
57-WA-2011-0052****School Year: 2009-2010**

Table 3: Children who: (1) Reside on federal property with a parent employed on eligible federal property located at least partly within the school district; or (2) Reside on eligible federal property and have a parent on active duty in the uniformed services of the United States; or (3) Reside on eligible federal property and have a parent who is both an accredited foreign government official and a foreign military officer; or (4) Reside on eligible Indian lands(no parental employment required) (Do not include children reported on Tables 1.)

Federal Property on which children reside		Federal Property on which parents are employed		Number of children on survey date (5)
Property Code Number (1)	Official Name, Address, City, State (2)	Property Code Number (3)	Official Name, Address, City, State (4)	
Table 3 Total =>				0

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 4 (Version No. 2)		
Applicant Name: South Kitsap School District #402	Impact Aid Number: 57-WA-2011-0052	School Year: 2009-2010

Table 4. Children who reside on eligible federal property but whose parents are not employed on federal property
(Children residing on eligible Indian lands should be reported on Table 3.)

Federal Property on which children reside		Number of children on survey date
Property Code Number	Official Name, Address, City, State	
(1)	(2)	(3)
Table 4 Total =>		0

Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).

Application For Impact Aid Section 8003 - Table 5 (Version No. 2)		
Applicant Name: South Kitsap School District #402	Impact Aid Number: 57-WA-2011-0052	School Year: 2009-2010

Table 5. Children who do not reside on federal property but: (1) Reside with a parent employed on federal property; or (2) Have a parent on active duty in the uniformed services of the United States; or (3) Have a parent who is both an accredited foreign government official and a foreign military officer
(Do not include children reported on Table 2.)

Federal Property on which parents are employed		Number of children on survey date
Property Code Number (1)	Official Name, Address, City, State (2)	
5717000005	Nav. Acoustics Range Fox Island WA	1
5768000010	Manchester Center Regional Lab Manchester WA	17
5757100030	McChord AF Base Tacoma WA	8
5700000010	Uniformed Services xxxx WA	734
5717100060	Nav. Shipyard Puget Sound Bremerton WA	1,067
5717100080	Nav. Supply Center Puget Sound Nav Shipyard Bremerton WA	16

5717000020	Nav. (Hosp) Regional Med Center Puget Sound Nav Shipyard Bremerton WA	36
5717100070	Nav. Submarine Polaris Base Nav Ammo Depot Bangor WA	169
5717100100	Nav. Supply Depot-Fuel Branch Manchester WA	6
5721100030	Lewis (Fort) Tacoma WA	45
5747100100	Federal Office Bldg. 1st Ave-2nd Ave-Madison & Marion Sts Seattle WA	15
5736000020	VA Hospital 1660 S. Columbia Way Seattle WA	7
5717100110	Nav. Undersea Warfare Engineering Sta Bangor Annex Keyport WA	101
5717100007	Naval Station - Puget Sound 1922 West Marine View Drive Everett WA	4
5769200010	FAA Air Route Traffic Control Center 3101 Auburn Way S. Auburn WA	2
5700000020	Ships Homeported at Eligible Federal Property (Give ships' names & hull numbers.) xxxx WA	5
5715200010	Federal Detention Center - SeaTac 2425 So. 200th St. Seattle WA	1

5747100117	U.S. Courthouse & Fed Bldg 700 Stewart St. Seattle WA	4
5736000010	VA Hospital Fort Lewis-Lakewood-Tacoma American Lake WA	1
5717300040	Navy Jackson Park Hsng Nav. Ammo Depot Napavine WA	1
5717100010	Nav. Air Station Whidbey Isl Oak Harbor WA	4
5717000060	Nav Strategic Weapons Facil 6401 Skipjack Circle Silverdale WA	23
5747100095	Federal Center South-Former AF Plant #75 4735 E Marginal Way/915 2nd Ave Seattle WA	5
5769900300	CG Support Center Pier 36-1519 Alaskan Way So Seattle WA	3
5713600016	NOAA Sandpoint Complex 7600 Sandpoint Way Seattle WA	1
5747100015	GSA Auburn Complex 400 15th St., SW Auburn WA	1
60403	Military Sealift Command, USS Emory S. Land, AS-39 (1) WA	0
60404	Military Sealift Command, USNS Shasta, T-AE-33 (2) WA	0

60423	Military Sealift Command, USS San Jose, T-AFS-7 (2) WA	0
Table 5 Total =>		2,277
Properties listed on this page were claimed in the LEA's prior year application. An LEA may add property it believes is eligible, without a property code number. However, it must indicate the specific location of each parcel of claimed property (i.e., the official name, street address, city and state).		

Table 6. Membership and Average Daily Attendance Data (Version No.2)**Applicant Name: South Kitsap School District #402****Impact Aid Number:
57-WA-2011-0052****School Year: 2009-2010**

		Preceding Year	Current Year
1.	Membership - total number of children enrolled in the preceding school year and the current school year on the respective survey date		
	(A) in schools of the applicant's district (Do not include tuition-out children)	1.(A) 10,333	10,288
	(B) for whom tuition is received (tuition-in)	1.(B) 0	0
	(C) subtotal [line 1.(A) MINUS line 1.(B)]	1.(C) 10,333	10,288
	(D) for whom tuition was paid (tuition-out)	1.(D) 0	44
	(E) for whom the applicant school district provided free public elementary or secondary education [line 1.(C) PLUS line 1.(D)]	1.(E) 10,333	10,332
2.	Average daily attendance (ADA) for the preceding school year: (ADA is defined by section 14101(1) of the Elementary and Secondary Education Act as the aggregate number of days in attendance of all students during a school year divided by the number of days school is in session during that year.)		
	(A) Preceding regular school year ADA of children reported on Line 1.(E) of this table This line includes tuition-out children and excludes tuition-in children. (Do not include summer school ADA on this line.)	2.(A) 9,682.02	
	(B) Hours of summer school attendance for the preceding school year	2.(B) 0	
	(C) Number of days in the regular school year	2.(C)	
3.	Total federally connected children claimed for the current year (2009-2010) from tables 1 through 5.	3.	2,399
	[LINE 3 Divide 1(E) Current Year]		23.22%

Table 7. Fiscal Report on expenditures of additional funds provided for children with disabilities (Version No. 2)**Applicant Name: South Kitsap School District #402****Impact Aid Number:
57-WA-2011-0052****School Year: 2009-2010**

Fiscal report for applicants claiming children on Tables 1 and 2 of the applicant's previous fiscal year's application.

Item	Applicant's preceding fiscal year actual amount
1. Total Additional expenditures of all children with disabilities (Do Not include expenditures for gifted and talented children or expenditures for the regular education cost of children with disabilities.) Such costs may include facilities modification costs (i.e., ramps, etc.), additional administrative costs, assessment costs, counselors or social workers, special teachers, aides and other staff, transportation, homebound and/or hospital programs.	\$ 11,672,825.83
2. Total State aid for all current operating expenditures for elementary and secondary education purposes (Include State aid for State-approved education programs for children with disabilities.)	\$ 63,846,673.38
3. Total State aid for children with disabilities (Do not include State aid for gifted and talented children.)	\$ 8,278,760.17
4. Total funds for Part B of the Individuals with Disabilities Education Act (IDEA, 20 USC 1400 et seq.)	\$ 2,238,628.00
5. Other sources of aid received for children with disabilities (Medicaid, etc.)	\$ 167,896.83
6. Total membership enrolled in State-approved education programs for all children with disabilities (Include all children, both federally connected and non-federally connected, with current signed individualized education programs (IEPs) in effect on the IDEA Count Date. Do not include gifted and talented children.)	1,345.00

ED use
only:

TCE

LCR

Table 9. Military installation housing units undergoing renovation or rebuilding (Version No. 2)**Applicant Name: South Kitsap School District #402****Impact Aid Number:
57-WA-2011-0052****School Year: 2009-2010**

Include the housing units undergoing renovation or rebuilding on impact aid survey date shown on the cover page of this application. For each unit, list the specific address or quarters number, the number of school aged children expected to reside in housing unit, the date the housing unit was vacated or demolished, and, if applicable, the date funds became available for rebuilding the demolished housing. Documentation of the availability of funding must be provided for housing being rebuilt.

(Col. 1) Specific Addresses or Quarters Numbers for the Housing Undergoing Renovation or Rebuilding	(Col. 2) No. of School-aged Children Expected to Reside in This Housing When Renovation or Rebuilding is Complete	(Col. 3) Date Unit Vacated or Demolished	(Col. 4) If Unit Demolished, Date Funds Became Available for Rebuilding (Provide Documentation)

Name of Military Installation

Base Housing Occupancy Rate: %

I hereby certify that the above information is accurate and complete to the best of knowledge and the total number of children reported would have resided in the on-base housing listed above except that the housing was undergoing renovation or rebuilding on the Impact Aid survey date.

SIGNATURE	DATE	NAME AND TITLE OF AUTHORIZED REPRESENTATIVE	TELEPHONE NUMBER

Table 11. Housing on Indian Lands undergoing renovation or rebuilding (Version No. 2)**Applicant Name: South Kitsap School District #402****Impact Aid Number:
57-WA-2011-0052****School Year: 2009-2010**

List of housing located on Indian lands undergoing renovation on Impact Aid survey date shown on the cover page of this application by name, address, and type and identity the number of school-aged children associated with this housing.

(Col. 1) Name (and Number, if Applicable) of Housing Development or Project Undergoing Renovation or Rebuilding	(Col. 2) Specific Address or Legal Description for Each House or Unit Undergoing Renovation or Rebuilding	(Col. 3) Type of Indian Lands Where Housing is Located(Trust, Restricted, ANCSA, or Other Eligible Indian Lands)	(Col. 4) Number of School-aged Children Who Last Resided in This Housing

Certification by Housing or Tribal Official: I hereby certify that the information reported above is accurate and that the number of children listed in column 4 would have resided in this housing on Indian lands except that the housing was undergoing renovation or rebuilding on the survey date.

<hr/>			Telephone Number
Signature	Date	Name and Title	

Certification by Bureau of Indian Affairs or Tribal Official: I hereby certify that I have reviewed official records and have verified that this housing is located on Indian Lands as defined in sections 8013(5)(A)(ii) and 8013(7) of the Impact Aid Law. (See the application instructions for definitions.)

<hr/>			Telephone
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Indian Policies and Procedures

If you claim children residing on Indian lands (on Table 1 or Table 3), you must attach below a copy of your school district's current Indian Policies and Procedures (IPPs) or waiver statements from all affected tribes. The IPPs must have been developed or updated within the last year. A waiver statement must be for the current year. Contact the Impact Aid Program by phone at (202) 260-3858 if you need more information about this requirement.

If you do not claim children residing on Indian lands on Table 1 or Table 3, do not submit this form.

Attachment:

*Title :

File :

F-33 Items				V33	TOTALREV	TOTALEXP	Q11	V70	V75	V80	TCAPOUT	186	A07+A08+A09+A11+A13+C14+C18	TCURELSC-(total exclusions)
NPEFS Items				D16	TR	TE11 + E7A1	E15	E81	E9B	E9A+E9C	TE10+E61	E7A1	1N,R1G,R1J,R1M,R1K,X12C,X12D,X1	TE5-(total exclusions)
Omak	County Name			Student	Total	Total	School	Community	Adult	Other	Capital		Total	Net Current
Washington				Membership	Revenues	Expend.	Transfers	Services	Ed	Non-El-Sec	Outlay	Interest	Exclusions	Expenditures
3rd Preceeding Year 'F33 total				1,050,901	12,243,198	12,097,411	39,546	61,891	224	0	1,443,002	388,789		9,612,651
4th Preceding Year Total'F33 total				1,044,856	11,955,582	12,187,889	37,390	56,758	806	0	1,552,074	471,085		9,502,878
Difference				6,045	287,616	-90,478	2,156	5,133	-582	0	-109,072	-82,296	0	109,773
% Change				0.58%	2.41%	-0.74%	5.77%	9.04%	-72.21%		-7.03%	-17.47%		1.16%
3rd Preceeding Year LEA Total	OKANOGAN			4,503	32,509	30,242	0	1	0	0	365	250		28,744
4th Preceding Year LEA Total	OKANOGAN			2,686	24,143	22,273	0	2	0	0	195	409		20,655
Difference				1,817	8,366	7,969	0	-1	0	0	170	-159	0	8,089
% Change				67.65%	34.65%	35.78%		-50.00%			87.18%	-38.88%		39.16%

LEA had increases in student membership, total revenues, total expenditures that match the amount and percentage of the TCE increase.

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 290002 2008-4		Fiscal Year 2008	Date 10/15/2012
				Total ADA 9,838.50	Total Membership 10,500	Application Number 57-WA-2008-0052	
				Local Contribution Rate & Type \$4,391.50 1/2 National Average		Total Current Expenditures \$73,828,000.00	
South Kitsap School District #402 Attention: Ms. Landa Fuchs 2689 Hoover Avenue Southeast Port Orchard, WA 98366-3034						Grantee DUNS Number: 07-097-1916	
						Payee DUNS Number: 07-097-1916	
						PR/Award#: S041B-2008-5507	
						Pay Type: Adjusted Final	
						County: Kitsap	
Negotiated Ratio 0.93700	Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 10,682			LOT% 23.62%	=	TCE% 1.24%	+ Membership% + 22.38%
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 141.7016%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	698	654.03	0.20	130.81	\$574,452.12	\$135,685.59	\$192,268.65
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	1,550	1,452.35	0.05	72.62	\$318,910.73	\$75,326.71	\$106,739.15
(G) (ii)	102	95.57	0.05	4.78	\$20,991.37	\$4,958.16	\$7,025.81
8003(b) Total	2,350	2,201.95		208.21	\$914,354.22	\$215,970.47	\$306,033.61
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	75	70.28	0.50	35.14			\$38,425.59
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	75			35.14	CWD Rate Paid: \$1,093.50/WSU		\$38,425.59
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$344,459.20	
Prior Payments for this Fiscal Year						\$333,917.64	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$10,541.56	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$10,541.56	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 252610 2008-3		Fiscal Year 2008	Date 12/29/2010
				Total ADA 9,838.50	Total Membership 10,500	Application Number 57-WA-2008-0052	
				Local Contribution Rate & Type \$4,391.50 1/2 National Average		Total Current Expenditures \$73,828,000.00	
South Kitsap School District #402 Attention: Ms. Landa Fuchs 2689 Hoover Avenue Southeast Port Orchard, WA 98366-3034						Grantee DUNS Number: 07-097-1916	
						Payee DUNS Number: 07-097-1916	
						PR/Award#: S041B-2008-5507	
						Pay Type: Final	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 10,682		LOT% = TCE% 23.62% = 1.24%		+ Membership% + 22.38%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 136.9335%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	698	654.03	0.20	130.81	\$574,452.12	\$135,685.59	\$185,799.03
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	1,550	1,452.35	0.05	72.62	\$318,910.73	\$75,326.71	\$103,147.50
(G) (ii)	102	95.57	0.05	4.78	\$20,991.37	\$4,958.16	\$6,789.39
8003(b) Total	2,350	2,201.95		208.21	\$914,354.22	\$215,970.47	\$295,735.92
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	75	70.28	0.50	35.14			\$38,181.72
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	75			35.14	CWD Rate Paid: \$1,086.56/WSU		\$38,181.72
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$333,917.64	
Prior Payments for this Fiscal Year						\$294,304.56	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$39,613.08	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$39,613.08	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 178094 2008-2		Fiscal Year 2008	Date 03/26/2008
				Total ADA 9,838.50	Total Membership 10,500	Application Number 57-WA-2008-0052	
				Local Contribution Rate & Type \$4,391.50		Total Current Expenditures \$73,828,000.00	
South Kitsap School District #402 Attention: Ms. Landa Fuchs 2689 Hoover Avenue Southeast Port Orchard, WA 98366-3034						Grantee DUNS Number: 07-097-1916	
						Payee DUNS Number: 07-097-1916	
						PR/Award#: S041B-2008-5507	
						Pay Type: Interim	
						County: Kitsap	
Negotiated Ratio 0.93700	Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 10,682			LOT% 23.62%	=	TCE% 1.24%	+ Membership% + 22.38%
SECTION 8003(b) BASIC SUPPORT PAYMENT							
						LOT Percent Paid: 120.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	698	654.03	0.20	130.81	\$574,452.12	\$135,685.59	\$162,822.71
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	1,550	1,452.35	0.05	72.62	\$318,910.73	\$75,326.71	\$90,392.05
(G) (ii)	102	95.57	0.05	4.78	\$20,991.37	\$4,958.16	\$5,949.80
8003(b) Total	2,350	2,201.95		208.21	\$914,354.22	\$215,970.47	\$259,164.56
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	75	70.28	0.50	35.14			\$35,140.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	75			35.14	CWD Rate Paid: \$1,000.00/WSU		\$35,140.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$294,304.56	
Prior Payments for this Fiscal Year						\$225,999.42	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$68,305.14	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$68,305.14	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 163902 2008-1		Fiscal Year 2008	Date 12/21/2007
				Total ADA 9,838.50	Total Membership 10,500	Application Number 57-WA-2008-0052	
				Local Contribution Rate & Type \$4,391.50		Total Current Expenditures \$73,828,000.00	
South Kitsap School District #402 Attention: Ms. Landa Fuchs 2689 Hoover Avenue Southeast Port Orchard, WA 98366-3034						Grantee DUNS Number: 07-097-1916	
						Payee DUNS Number: 07-097-1916	
						PR/Award#: S041B-2008-5507	
						Pay Type: Initial	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 10,682		LOT% = TCE% 23.62% = 1.24%		+ Membership% + 22.38%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 90.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	698	654.03	0.20	130.81	\$574,452.12	\$135,685.59	\$122,117.03
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	1,550	1,452.35	0.05	72.62	\$318,910.73	\$75,326.71	\$67,794.04
(G) (ii)	102	95.57	0.05	4.78	\$20,991.37	\$4,958.16	\$4,462.35
8003(b) Total	2,350	2,201.95		208.21	\$914,354.22	\$215,970.47	\$194,373.42
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	75	70.28	0.50	35.14			\$31,626.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	75			35.14	CWD Rate Paid: \$900.00/WSU		\$31,626.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$225,999.42	
Prior Payments for this Fiscal Year						\$0.00	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$225,999.42	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$225,999.42	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 295228 2009-4		Fiscal Year 2009	Date 12/25/2012
				Total ADA 9,775.72	Total Membership 10,433	Application Number 57-WA-2009-0052	
				Local Contribution Rate & Type \$4,623.00 1/2 National Average		Total Current Expenditures \$75,675,000.00	
South Kitsap School District #402 Attention: Ms. Landa Fuchs 2689 Hoover Avenue Southeast Port Orchard, WA 98366-3034						Grantee DUNS Number: 07-097-1916	
						Payee DUNS Number: 07-097-1916	
						PR/Award#: S041B-2009-5507	
						Pay Type: Adjusted Final	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 10,500		LOT% = TCE% 22.25% = 1.19%		+ Membership% + 21.06%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 131.8852%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	650	609.05	0.20	121.81	\$563,127.63	\$125,295.90	\$165,246.75
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	1,455	1,363.34	0.05	68.17	\$315,149.91	\$70,120.85	\$92,479.02
(G) (ii)	92	86.20	0.05	4.31	\$19,925.13	\$4,433.34	\$5,846.93
8003(b) Total	2,197	2,058.59		194.29	\$898,202.67	\$199,850.09	\$263,572.70
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	71	66.53	0.50	33.27			\$37,517.58
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	71			33.27	CWD Rate Paid: \$1,127.67/WSU		\$37,517.58
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$301,090.28	
Prior Payments for this Fiscal Year						\$296,785.43	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$4,304.85	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$4,304.85	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 270512 2009-3		Fiscal Year 2009	Date 11/03/2011
				Total ADA 9,775.72	Total Membership 10,433	Application Number 57-WA-2009-0052	
				Local Contribution Rate & Type \$4,623.00 1/2 National Average		Total Current Expenditures \$75,675,000.00	
South Kitsap School District #402 Attention: Ms. Landa Fuchs 2689 Hoover Avenue Southeast Port Orchard, WA 98366-3034						Grantee DUNS Number: 07-097-1916	
						Payee DUNS Number: 07-097-1916	
						PR/Award#: S041B-2009-5507	
						Pay Type: Final	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 10,500		LOT% = TCE% 22.25% = 1.19%		+ Membership% + 21.06%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 129.8700%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	650	609.05	0.20	121.81	\$563,127.63	\$125,295.90	\$162,721.79
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	1,455	1,363.34	0.05	68.17	\$315,149.91	\$70,120.85	\$91,065.95
(G) (ii)	92	86.20	0.05	4.31	\$19,925.13	\$4,433.34	\$5,757.58
8003(b) Total	2,197	2,058.59		194.29	\$898,202.67	\$199,850.09	\$259,545.32
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	71	66.53	0.50	33.27			\$37,240.11
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	71			33.27	CWD Rate Paid: \$1,119.33/WSU		\$37,240.11
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$296,785.43	
Prior Payments for this Fiscal Year						\$273,090.11	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$23,695.32	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$23,695.32	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 219538 2009-2		Fiscal Year 2009	Date 06/03/2009
				Total ADA 9,775.72	Total Membership 10,433	Application Number 57-WA-2009-0052	
				Local Contribution Rate & Type \$4,623.00 1/2 National Average		Total Current Expenditures \$75,675,000.00	
South Kitsap School District #402 Attention: Ms. Landa Fuchs 2689 Hoover Avenue Southeast Port Orchard, WA 98366-3034						Grantee DUNS Number: 07-097-1916	
						Payee DUNS Number: 07-097-1916	
						PR/Award#: S041B-2009-5507	
						Pay Type: Interim	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 10,500		LOT% = TCE% 22.25% = 1.19%		+ Membership% + 21.06%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 120.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	650	609.05	0.20	121.81	\$563,127.63	\$125,295.90	\$150,355.08
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	1,455	1,363.34	0.05	68.17	\$315,149.91	\$70,120.85	\$84,145.02
(G) (ii)	92	86.20	0.05	4.31	\$19,925.13	\$4,433.34	\$5,320.01
8003(b) Total	2,197	2,058.59		194.29	\$898,202.67	\$199,850.09	\$239,820.11
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	71	66.53	0.50	33.27			\$33,270.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	71			33.27	CWD Rate Paid: \$1,000.00/WSU		\$33,270.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$273,090.11	
Prior Payments for this Fiscal Year						\$209,866.45	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$63,223.66	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$63,223.66	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 201725 2009-1		Fiscal Year 2009	Date 12/20/2008
				Total ADA 9,775.72	Total Membership 10,433	Application Number 57-WA-2009-0052	
				Local Contribution Rate & Type \$4,624.50 1/2 National Average		Total Current Expenditures \$75,675,000.00	
South Kitsap School District #402 Attention: Ms. Landa Fuchs 2689 Hoover Avenue Southeast Port Orchard, WA 98366-3034						Grantee DUNS Number: 07-097-1916	
						Payee DUNS Number: 07-097-1916	
						PR/Award#: S041B-2009-5507	
						Pay Type: Initial	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 10,500		LOT% = TCE% 22.25% = 1.19%		+ Membership% + 21.06%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 90.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	650	609.05	0.20	121.81	\$563,310.35	\$125,336.55	\$112,802.90
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	1,455	1,363.34	0.05	68.17	\$315,252.17	\$70,143.61	\$63,129.25
(G) (ii)	92	86.20	0.05	4.31	\$19,931.60	\$4,434.78	\$3,991.30
8003(b) Total	2,197	2,058.59		194.29	\$898,494.11	\$199,914.94	\$179,923.45
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	71	66.53	0.50	33.27			\$29,943.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	71			33.27	CWD Rate Paid: \$900.00/WSU		\$29,943.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$209,866.45	
Prior Payments for this Fiscal Year						\$0.00	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$209,866.45	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$209,866.45	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 298186 2010-4		Fiscal Year 2010	Date 02/25/2013
				Total ADA 9,682.02	Total Membership 10,333	Application Number 57-WA-2010-0052	
				Local Contribution Rate & Type \$4,898.00 1/2 National Average		Total Current Expenditures \$78,915,000.00	
South Kitsap School District #402 Attention: Ms. Landa Fuchs 2689 Hoover Avenue Southeast Port Orchard, WA 98366-3034						Grantee DUNS Number: 07-097-1916	
						Payee DUNS Number: 07-097-1916	
						PR/Award#: S041B-2010-5507	
						Pay Type: Adjusted Final After Field F	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 10,433		LOT% = TCE% 23.00% = 1.30%		+ Membership% + 21.70%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 115.5242%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	740	693.38	0.20	138.68	\$679,254.64	\$156,228.57	\$180,481.81
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	1,409	1,320.23	0.05	66.01	\$323,316.98	\$74,362.91	\$85,907.16
(G) (ii)	93	87.14	0.05	4.36	\$21,355.28	\$4,911.71	\$5,674.20
8003(b) Total	2,242	2,100.75		209.05	\$1,023,926.90	\$235,503.19	\$272,063.17
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	84	78.71	0.50	39.36			\$45,037.68
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	84			39.36	CWD Rate Paid: \$1,144.25/WSU		\$45,037.68
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$317,100.85	
Prior Payments for this Fiscal Year						\$307,511.64	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$9,589.21	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$9,589.21	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 281079 2010-3		Fiscal Year 2010	Date 05/30/2012
				Total ADA 9,682.02	Total Membership 10,333	Application Number 57-WA-2010-0052	
				Local Contribution Rate & Type \$4,898.00 1/2 National Average		Total Current Expenditures \$78,915,000.00	
South Kitsap School District #402 Attention: Ms. Landa Fuchs 2689 Hoover Avenue Southeast Port Orchard, WA 98366-3034						Grantee DUNS Number: 07-097-1916	
						Payee DUNS Number: 07-097-1916	
						PR/Award#: S041B-2010-5507	
						Pay Type: Final After Field Review	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 10,433		LOT% = TCE% 23.00% = 1.30%		+ Membership% + 21.70%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 111.4982%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	740	693.38	0.20	138.68	\$679,254.64	\$156,228.57	\$174,192.04
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	1,409	1,320.23	0.05	66.01	\$323,316.98	\$74,362.91	\$82,913.31
(G) (ii)	93	87.14	0.05	4.36	\$21,355.28	\$4,911.71	\$5,476.46
8003(b) Total	2,242	2,100.75		209.05	\$1,023,926.90	\$235,503.19	\$262,581.81
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	84	78.71	0.50	39.36			\$44,929.83
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	84			39.36	CWD Rate Paid: \$1,141.51/WSU		\$44,929.83
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$307,511.64	
Prior Payments for this Fiscal Year						\$286,638.35	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$20,873.29	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$20,873.29	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 234575 2010-2		Fiscal Year 2010	Date 04/03/2010
				Total ADA 9,682.02	Total Membership 10,333	Application Number 57-WA-2010-0052	
				Local Contribution Rate & Type \$4,898.00 1/2 National Average		Total Current Expenditures \$78,915,000.00	
South Kitsap School District #402 Attention: Ms. Landa Fuchs 2689 Hoover Avenue Southeast Port Orchard, WA 98366-3034						Grantee DUNS Number: 07-097-1916	
						Payee DUNS Number: 07-097-1916	
						PR/Award#: S041B-2010-5507	
						Pay Type: Interim After Field Review	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 10,433		LOT% = TCE% 23.00% = 1.30%		+ Membership% + 21.70%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 105.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	740	693.38	0.20	138.68	\$679,254.64	\$156,228.57	\$164,040.00
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	1,409	1,320.23	0.05	66.01	\$323,316.98	\$74,362.91	\$78,081.06
(G) (ii)	93	87.14	0.05	4.36	\$21,355.28	\$4,911.71	\$5,157.29
8003(b) Total	2,242	2,100.75		209.05	\$1,023,926.90	\$235,503.19	\$247,278.35
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	84	78.71	0.50	39.36			\$39,360.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	84			39.36	CWD Rate Paid: \$1,000.00/WSU		\$39,360.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$286,638.35	
Prior Payments for this Fiscal Year						\$247,376.87	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$39,261.48	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$39,261.48	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 225042 2010-1		Fiscal Year 2010	Date 01/04/2010
				Total ADA 9,682.02	Total Membership 10,333	Application Number 57-WA-2010-0052	
				Local Contribution Rate & Type \$4,898.00 1/2 National Average		Total Current Expenditures \$78,915,000.00	
South Kitsap School District #402 Attention: Ms. Landa Fuchs 2689 Hoover Avenue Southeast Port Orchard, WA 98366-3034						Grantee DUNS Number: 07-097-1916	
						Payee DUNS Number: 07-097-1916	
						PR/Award#: S041B-2010-5507	
						Pay Type: Initial After Field Review	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 10,433		LOT% = TCE% 23.00% = 1.30%		+ Membership% + 21.70%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 90.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	740	693.38	0.20	138.68	\$679,254.64	\$156,228.57	\$140,605.71
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	1,409	1,320.23	0.05	66.01	\$323,316.98	\$74,362.91	\$66,926.62
(G) (ii)	93	87.14	0.05	4.36	\$21,355.28	\$4,911.71	\$4,420.54
8003(b) Total	2,242	2,100.75		209.05	\$1,023,926.90	\$235,503.19	\$211,952.87
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	84	78.71	0.50	39.36			\$35,424.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	84			39.36	CWD Rate Paid: \$900.00/WSU		\$35,424.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$247,376.87	
Prior Payments for this Fiscal Year						\$0.00	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$247,376.87	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$247,376.87	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers		Fiscal Year	Date
				317955 2011-3		2011	07/30/2014
				Total ADA 9,681.08	Total Membership 10,332	Application Number 57-WA-2011-0052	
				Local Contribution Rate & Type \$5,215.50 1/2 National Average		Total Current Expenditures \$84,970,000.00	
South Kitsap School District #402 Attention: Ms. Landa Fuchs 2689 Hoover Avenue Southeast Port Orchard, WA 98366-3034				Grantee DUNS Number: 07-097-1916			
				Payee DUNS Number: 07-097-1916			
				PR/Award#: S041B-2011-5507			
				Pay Type: Final			
				County: Kitsap			
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 10,333		LOT% = 24.61%		TCE% + Membership% 1.43% + 23.18%	
SECTION 8003(b) BASIC SUPPORT PAYMENT LOT Percent Paid: 97.0663%							
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	856	802.07	0.20	160.41	\$836,618.36	\$205,891.78	\$199,851.53
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	1,413	1,323.98	0.05	66.20	\$345,266.10	\$84,969.99	\$82,477.23
(G) (ii)	126	118.06	0.05	5.90	\$30,771.45	\$7,572.85	\$7,350.68
8003(b) Total	2,395	2,244.11		232.51	\$1,212,655.91	\$298,434.62	\$289,679.44
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	122	114.31	0.50	57.16			\$65,118.96
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	122			57.16	CWD Rate Paid: \$1,139.24/WSU		\$65,118.96
8003(d) Maximum:				8003(d) Reduction			
8003(e) Hold Harmless				\$0.00			
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction				\$0.00			
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services				\$0.00			
Other(1)				\$0.00			
Other(2)				\$0.00			
Other(3)				\$0.00			
Total Payments Summary				\$354,798.40			
Prior Payments for this Fiscal Year				\$351,739.65			
Overpayment				\$0.00			
Amount Certified for Current Payment this Fiscal Year				\$3,058.75			
Deductions for Prior Overpayments				\$0.00			
Amount of Payment to Applicant				\$3,058.75			

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 303366 2011-2		Fiscal Year 2011	Date 05/28/2013
				Total ADA 9,681.08	Total Membership 10,332	Application Number 57-WA-2011-0052	
				Local Contribution Rate & Type \$5,215.50 1/2 National Average		Total Current Expenditures \$84,970,000.00	
South Kitsap School District #402 Attention: Ms. Landa Fuchs 2689 Hoover Avenue Southeast Port Orchard, WA 98366-3034						Grantee DUNS Number: 07-097-1916	
						Payee DUNS Number: 07-097-1916	
						PR/Award#: S041B-2011-5507	
						Pay Type: Interim	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 10,333		LOT% = TCE% 24.61% = 1.43%		+ Membership% + 23.18%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 96.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	856	802.07	0.20	160.41	\$836,618.36	\$205,891.78	\$197,656.11
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	1,413	1,323.98	0.05	66.20	\$345,266.10	\$84,969.99	\$81,571.19
(G) (ii)	126	118.06	0.05	5.90	\$30,771.45	\$7,572.85	\$7,269.93
8003(b) Total	2,395	2,244.11		232.51	\$1,212,655.91	\$298,434.62	\$286,497.23
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	122	114.31	0.50	57.16			\$65,242.42
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	122			57.16	CWD Rate Paid: \$1,141.40/WSU		\$65,242.42
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$351,739.65	
Prior Payments for this Fiscal Year						\$320,035.16	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$31,704.49	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$31,704.49	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 252160 2011-1		Fiscal Year 2011	Date 04/07/2011
				Total ADA 9,681.08	Total Membership 10,332	Application Number 57-WA-2011-0052	
				Local Contribution Rate & Type \$5,215.50 1/2 National Average		Total Current Expenditures \$84,970,000.00	
South Kitsap School District #402 Attention: Ms. Landa Fuchs 2689 Hoover Avenue Southeast Port Orchard, WA 98366-3034						Grantee DUNS Number: 07-097-1916	
						Payee DUNS Number: 07-097-1916	
						PR/Award#: S041B-2011-5507	
						Pay Type: Initial	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 10,333		LOT% = TCE% 24.61% = 1.43%		+ Membership% + 23.18%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 90.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	856	802.07	0.20	160.41	\$836,618.36	\$205,891.78	\$185,302.60
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	1,413	1,323.98	0.05	66.20	\$345,266.10	\$84,969.99	\$76,472.99
(G) (ii)	126	118.06	0.05	5.90	\$30,771.45	\$7,572.85	\$6,815.57
8003(b) Total	2,395	2,244.11		232.51	\$1,212,655.91	\$298,434.62	\$268,591.16
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	122	114.31	0.50	57.16			\$51,444.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	122			57.16	CWD Rate Paid: \$900.00/WSU		\$51,444.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						<u>\$0.00</u>	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$320,035.16	
Prior Payments for this Fiscal Year						\$0.00	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$320,035.16	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$320,035.16	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 325268 2012-3		Fiscal Year 2012	Date 12/30/2014
				Total ADA 9,458.08	Total Membership 10,094	Application Number 57-WA-2012-0052	
				Local Contribution Rate & Type \$5,330.00 1/2 National Average		Total Current Expenditures \$87,477,000.00	
South Kitsap School District #402 Attention: Ms. Landa Fuchs 2689 Hoover Avenue Southeast Port Orchard, WA 98366-3034						Grantee DUNS Number: 07-097-1916	
						Payee DUNS Number: 07-097-1916	
						PR/Award#: S041B-2012-5507	
						Pay Type: Final	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 10,332		LOT% = TCE% 25.58% = 1.41%		+ Membership% + 24.17%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 96.1086%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	838	785.21	0.20	157.04	\$837,023.20	\$214,110.53	\$205,778.63
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	1,494	1,399.88	0.05	69.99	\$373,046.70	\$95,425.35	\$91,711.97
(G) (ii)	108	101.20	0.05	5.06	\$26,969.80	\$6,898.87	\$6,630.41
8003(b) Total	2,440	2,286.29		232.09	\$1,237,039.70	\$316,434.76	\$304,121.01
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	132	123.68	0.50	61.84			\$69,597.83
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	132			61.84	CWD Rate Paid: \$1,125.45/WSU		\$69,597.83
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$373,718.84	
Prior Payments for this Fiscal Year						\$324,625.54	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$49,093.30	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$49,093.30	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 275793 2012-2		Fiscal Year 2012	Date 02/10/2012
				Total ADA 9,458.08	Total Membership 10,094	Application Number 57-WA-2012-0052	
				Local Contribution Rate & Type \$5,330.00 1/2 National Average		Total Current Expenditures \$87,477,000.00	
South Kitsap School District #402 Attention: Ms. Landa Fuchs 2689 Hoover Avenue Southeast Port Orchard, WA 98366-3034						Grantee DUNS Number: 07-097-1916	
						Payee DUNS Number: 07-097-1916	
						PR/Award#: S041B-2012-5507	
						Pay Type: Interim	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 10,332		LOT% = TCE% 25.58% = 1.41%		+ Membership% + 24.17%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 85.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	838	785.21	0.20	157.04	\$837,023.20	\$214,110.53	\$181,993.95
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	1,494	1,399.88	0.05	69.99	\$373,046.70	\$95,425.35	\$81,111.55
(G) (ii)	108	101.20	0.05	5.06	\$26,969.80	\$6,898.87	\$5,864.04
8003(b) Total	2,440	2,286.29		232.09	\$1,237,039.70	\$316,434.76	\$268,969.54
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	132	123.68	0.50	61.84			\$55,656.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	132			61.84	CWD Rate Paid: \$900.00/WSU		\$55,656.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$324,625.54	
Prior Payments for this Fiscal Year						\$248,970.59	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$75,654.95	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$75,654.95	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 268542 2012-1		Fiscal Year 2012	Date 01/09/2012
				Total ADA 9,458.08	Total Membership 10,094	Application Number 57-WA-2012-0052	
				Local Contribution Rate & Type \$5,330.00 1/2 National Average		Total Current Expenditures \$87,477,000.00	
South Kitsap School District #402 Attention: Ms. Landa Fuchs 2689 Hoover Avenue Southeast Port Orchard, WA 98366-3034						Grantee DUNS Number: 07-097-1916	
						Payee DUNS Number: 07-097-1916	
						PR/Award#: S041B-2012-5507	
						Pay Type: Initial	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 10,332		LOT% = TCE% 25.58% = 1.41%		+ Membership% + 24.17%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 65.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	838	785.21	0.20	157.04	\$837,023.20	\$214,110.53	\$139,171.84
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	1,494	1,399.88	0.05	69.99	\$373,046.70	\$95,425.35	\$62,026.48
(G) (ii)	108	101.20	0.05	5.06	\$26,969.80	\$6,898.87	\$4,484.27
8003(b) Total	2,440	2,286.29		232.09	\$1,237,039.70	\$316,434.76	\$205,682.59
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	132	123.68	0.50	61.84			\$43,288.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	132			61.84	CWD Rate Paid: \$700.00/WSU		\$43,288.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$248,970.59	
Prior Payments for this Fiscal Year						\$0.00	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$248,970.59	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$248,970.59	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 332459 2013-3		Fiscal Year 2013	Date 08/27/2015
				Total ADA 9,308.16	Total Membership 9,934	Application Number 57-WA-2013-0052	
				Local Contribution Rate & Type \$5,405.50 1/2 National Average		Total Current Expenditures \$87,648,000.00	
South Kitsap School District #402 Attention: Ms. Landa Fuchs 2689 Hoover Avenue Southeast Port Orchard, WA 98366-3034						Grantee DUNS Number: 07-097-1916	
						Payee DUNS Number: 07-097-1916	
						PR/Award#: S041B-2013-5507	
						Pay Type: Final	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 10,094		LOT% = TCE% 25.98% = 1.38%		+ Membership% + 24.60%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 87.0611%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	778	728.99	0.20	145.80	\$788,121.90	\$204,754.07	\$178,261.15
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	1,542	1,444.85	0.05	72.24	\$390,493.32	\$101,450.16	\$88,323.63
(G) (ii)	124	116.19	0.05	5.81	\$31,405.96	\$8,159.27	\$7,103.54
8003(b) Total	2,444	2,290.03		223.85	\$1,210,021.18	\$314,363.50	\$273,688.32
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	100	93.70	0.50	46.85			\$50,055.95
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	100			46.85	CWD Rate Paid: \$1,068.43/WSU		\$50,055.95
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$323,744.27	
Prior Payments for this Fiscal Year						\$300,683.30	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$23,060.97	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$23,060.97	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 301697 2013-2		Fiscal Year 2013	Date 05/09/2013
				Total ADA 9,308.16	Total Membership 9,934	Application Number 57-WA-2013-0052	
				Local Contribution Rate & Type \$5,405.50 1/2 National Average		Total Current Expenditures \$87,648,000.00	
South Kitsap School District #402 Attention: Ms. Landa Fuchs 2689 Hoover Avenue Southeast Port Orchard, WA 98366-3034						Grantee DUNS Number: 07-097-1916	
						Payee DUNS Number: 07-097-1916	
						PR/Award#: S041B-2013-5507	
						Pay Type: Interim	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 10,094		LOT% = TCE% 25.98% = 1.38%		+ Membership% + 24.60%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 80.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	778	728.99	0.20	145.80	\$788,121.90	\$204,754.07	\$163,803.26
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	1,542	1,444.85	0.05	72.24	\$390,493.32	\$101,450.16	\$81,160.13
(G) (ii)	124	116.19	0.05	5.81	\$31,405.96	\$8,159.27	\$6,527.41
8003(b) Total	2,444	2,290.03		223.85	\$1,210,021.18	\$314,363.50	\$251,490.80
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	100	93.70	0.50	46.85			\$49,192.50
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	100			46.85	CWD Rate Paid: \$1,050.00/WSU		\$49,192.50
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$300,683.30	
Prior Payments for this Fiscal Year						\$257,534.45	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$43,148.85	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$43,148.85	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 299640 2013-1		Fiscal Year 2013	Date 03/21/2013
				Total ADA 9,308.16	Total Membership 9,934	Application Number 57-WA-2013-0052	
				Local Contribution Rate & Type \$5,405.50 1/2 National Average		Total Current Expenditures \$87,648,000.00	
South Kitsap School District #402 Attention: Ms. Landa Fuchs 2689 Hoover Avenue Southeast Port Orchard, WA 98366-3034						Grantee DUNS Number: 07-097-1916	
						Payee DUNS Number: 07-097-1916	
						PR/Award#: S041B-2013-5507	
						Pay Type: Initial	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 10,094		LOT% = TCE% 25.98% = 1.38%		+ Membership% + 24.60%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 70.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	778	728.99	0.20	145.80	\$788,121.90	\$204,754.07	\$143,327.85
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	1,542	1,444.85	0.05	72.24	\$390,493.32	\$101,450.16	\$71,015.11
(G) (ii)	124	116.19	0.05	5.81	\$31,405.96	\$8,159.27	\$5,711.49
8003(b) Total	2,444	2,290.03		223.85	\$1,210,021.18	\$314,363.50	\$220,054.45
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	100	93.70	0.50	46.85			\$37,480.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	100			46.85	CWD Rate Paid: \$800.00/WSU		\$37,480.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$257,534.45	
Prior Payments for this Fiscal Year						\$0.00	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$257,534.45	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$257,534.45	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 340405 2014-3		Fiscal Year 2014	Date 03/09/2016
				Total ADA 9,148.87	Total Membership 9,764	Application Number 57-WA-2014-0052	
				Local Contribution Rate & Type \$5,406.00 1/2 National Average		Total Current Expenditures \$86,044,000.00	
South Kitsap School District #402 Attention: Ms. Landa Fuchs 2689 Hoover Avenue Southeast Port Orchard, WA 98366-3034						Grantee DUNS Number: 07-097-1916	
						Payee DUNS Number: 07-097-1916	
						PR/Award#: S041B-2014-5507	
						Pay Type: Final	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 9,934		LOT% = TCE% 27.03% = 1.45%		+ Membership% + 25.58%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 91.7300%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	804	753.35	0.20	150.67	\$814,522.02	\$220,165.30	\$201,957.63
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	1,565	1,466.41	0.05	73.32	\$396,367.92	\$107,138.25	\$98,277.92
(G) (ii)	129	120.87	0.05	6.04	\$32,652.24	\$8,825.90	\$8,096.00
8003(b) Total	2,498	2,340.63		230.03	\$1,243,542.18	\$336,129.45	\$308,331.55
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	105	98.39	0.50	49.20			\$56,284.80
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	105			49.20	CWD Rate Paid: \$1,144.00/WSU		\$56,284.80
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$364,616.35	
Prior Payments for this Fiscal Year						\$323,023.56	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$41,592.79	
Deductions for Prior Overpayments 2015: 8003b, \$41,592.79.						\$41,592.79	
Amount of Payment to Applicant						\$0.00	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 312138 2014-2		Fiscal Year 2014	Date 03/11/2014
				Total ADA 9,148.87	Total Membership 9,764	Application Number 57-WA-2014-0052	
				Local Contribution Rate & Type \$5,406.00 1/2 National Average		Total Current Expenditures \$86,044,000.00	
South Kitsap School District #402 Attention: Ms. Landa Fuchs 2689 Hoover Avenue Southeast Port Orchard, WA 98366-3034						Grantee DUNS Number: 07-097-1916	
						Payee DUNS Number: 07-097-1916	
						PR/Award#: S041B-2014-5507	
						Pay Type: Interim	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 9,934		LOT% = TCE% 27.03% = 1.45%		+ Membership% + 25.58%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 80.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	804	753.35	0.20	150.67	\$814,522.02	\$220,165.30	\$176,132.24
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	1,565	1,466.41	0.05	73.32	\$396,367.92	\$107,138.25	\$85,710.60
(G) (ii)	129	120.87	0.05	6.04	\$32,652.24	\$8,825.90	\$7,060.72
8003(b) Total	2,498	2,340.63		230.03	\$1,243,542.18	\$336,129.45	\$268,903.56
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	105	98.39	0.50	49.20			\$54,120.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	105			49.20	CWD Rate Paid: \$1,100.00/WSU		\$54,120.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$323,023.56	
Prior Payments for this Fiscal Year						\$202,162.86	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$120,860.70	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$120,860.70	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 307283 2014-1		Fiscal Year 2014	Date 12/19/2013
				Total ADA 9,148.87	Total Membership 9,764	Application Number 57-WA-2014-0052	
				Local Contribution Rate & Type \$5,397.00 1/2 National Average		Total Current Expenditures \$86,044,000.00	
South Kitsap School District #402 Attention: Ms. Landa Fuchs 2689 Hoover Avenue Southeast Port Orchard, WA 98366-3034						Grantee DUNS Number: 07-097-1916	
						Payee DUNS Number: 07-097-1916	
						PR/Award#: S041B-2014-5507	
						Pay Type: Initial	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 9,934		LOT% = TCE% 27.02% = 1.44%		+ Membership% + 25.58%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 50.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	804	753.35	0.20	150.67	\$813,165.99	\$219,717.45	\$109,858.73
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	1,565	1,466.41	0.05	73.32	\$395,708.04	\$106,920.31	\$53,460.16
(G) (ii)	129	120.87	0.05	6.04	\$32,597.88	\$8,807.95	\$4,403.97
8003(b) Total	2,498	2,340.63		230.03	\$1,241,471.91	\$335,445.71	\$167,722.86
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	105	98.39	0.50	49.20			\$34,440.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	105			49.20	CWD Rate Paid: \$700.00/WSU		\$34,440.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$202,162.86	
Prior Payments for this Fiscal Year						\$0.00	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$202,162.86	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$202,162.86	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 345910 2015-4		Fiscal Year 2015	Date 10/11/2016
				Total ADA 8,927.74	Total Membership 9,528	Application Number 57-WA-2015-0052	
				Local Contribution Rate & Type \$5,386.00 1/2 National Average		Total Current Expenditures \$85,721,000.00	
South Kitsap School District #402 Attention: Ms. Landa Fuchs 2689 Hoover Avenue Southeast Port Orchard, WA 98366-3034						Grantee DUNS Number: 07-097-1916	
						Payee DUNS Number: 07-097-1916	
						PR/Award#: S041B-2015-5507	
						Pay Type: Final After Field Review	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 9,764		LOT% = TCE% 7.43% = 0.75%		+ Membership% + 6.68%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 93.0740%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	636	595.93	0.20	119.19	\$641,957.34	\$47,697.43	\$44,393.91
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	48	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (ii)	23	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
8003(b) Total	707	595.93		119.19	\$641,957.34	\$47,697.43	\$44,393.91
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	100	93.70	0.50	46.85			\$54,521.69
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	100			46.85	CWD Rate Paid: \$1,163.75/WSU		\$54,521.69
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$98,915.60	
Prior Payments for this Fiscal Year						\$89,735.32	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$9,180.28	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$9,180.28	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 339187 2015-3		Fiscal Year 2015	Date 03/08/2016
				Total ADA 8,927.74	Total Membership 9,528	Application Number 57-WA-2015-0052	
				Local Contribution Rate & Type \$5,386.00 1/2 National Average		Total Current Expenditures \$85,721,000.00	
South Kitsap School District #402 Attention: Ms. Landa Fuchs 2689 Hoover Avenue Southeast Port Orchard, WA 98366-3034						Grantee DUNS Number: 07-097-1916	
						Payee DUNS Number: 07-097-1916	
						PR/Award#: S041B-2015-5507	
						Pay Type: Overpayment After Field R	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 9,764		LOT% = TCE% 7.43% = 0.75%		+ Membership% + 6.68%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 85.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	636	595.93	0.20	119.19	\$641,957.34	\$47,697.43	\$40,542.82
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	48	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (ii)	23	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
8003(b) Total	707	595.93		119.19	\$641,957.34	\$47,697.43	\$40,542.82
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	100	93.70	0.50	46.85			\$49,192.50
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	100			46.85	CWD Rate Paid: \$1,050.00/WSU		\$49,192.50
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$89,735.32	
Prior Payments for this Fiscal Year						\$293,276.88	
Overpayment						\$203,541.56	
Amount Certified for Current Payment this Fiscal Year						\$0.00	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$0.00	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 340405 2014-3		Fiscal Year 2014	Date 03/09/2016
				Total ADA 9,148.87	Total Membership 9,764	Application Number 57-WA-2014-0052	
				Local Contribution Rate & Type \$5,406.00 1/2 National Average		Total Current Expenditures \$86,044,000.00	
South Kitsap School District #402 Attention: Ms. Landa Fuchs 2689 Hoover Avenue Southeast Port Orchard, WA 98366-3034						Grantee DUNS Number: 07-097-1916	
						Payee DUNS Number: 07-097-1916	
						PR/Award#: S041B-2014-5507	
						Pay Type: Final	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 9,934		LOT% = TCE% 27.03% = 1.45%		+ Membership% + 25.58%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 91.7300%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	804	753.35	0.20	150.67	\$814,522.02	\$220,165.30	\$201,957.63
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	1,565	1,466.41	0.05	73.32	\$396,367.92	\$107,138.25	\$98,277.92
(G) (ii)	129	120.87	0.05	6.04	\$32,652.24	\$8,825.90	\$8,096.00
8003(b) Total	2,498	2,340.63		230.03	\$1,243,542.18	\$336,129.45	\$308,331.55
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	105	98.39	0.50	49.20			\$56,284.80
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	105			49.20	CWD Rate Paid: \$1,144.00/WSU		\$56,284.80
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$364,616.35	
Prior Payments for this Fiscal Year						\$323,023.56	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$41,592.79	
Deductions for Prior Overpayments 2015: 8003b, \$41,592.79.						\$41,592.79	
Amount of Payment to Applicant						\$0.00	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 326735 2015-2		Fiscal Year 2015	Date 02/11/2015
				Total ADA 9,120.76	Total Membership 9,734	Application Number 57-WA-2015-0052	
				Local Contribution Rate & Type \$5,386.00 1/2 National Average		Total Current Expenditures \$85,721,000.00	
South Kitsap School District #402 Attention: Ms. Landa Fuchs 2689 Hoover Avenue Southeast Port Orchard, WA 98366-3034						Grantee DUNS Number: 07-097-1916	
						Payee DUNS Number: 07-097-1916	
						PR/Award#: S041B-2015-5507	
						Pay Type: Interim	
						County: Kitsap	
Negotiated Ratio 0.93700	Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 9,764			LOT% 24.57%	=	TCE% 1.35%	+ Membership% + 23.22%
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 85.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	778	728.99	0.20	145.80	\$785,278.80	\$192,943.00	\$164,001.55
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	1,376	1,289.31	0.05	64.47	\$347,235.42	\$85,315.74	\$72,518.38
(G) (ii)	106	99.32	0.05	4.97	\$26,768.42	\$6,577.00	\$5,590.45
8003(b) Total	2,260	2,117.62		215.24	\$1,159,282.64	\$284,835.74	\$242,110.38
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	104	97.45	0.50	48.73			\$51,166.50
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	104			48.73	CWD Rate Paid: \$1,050.00/WSU		\$51,166.50
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$293,276.88	
Prior Payments for this Fiscal Year						\$166,743.21	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$126,533.67	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$126,533.67	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 340902 2016-1		Fiscal Year 2016	Date 05/05/2016
				Total ADA 9,057.04	Total Membership 9,666	Application Number 57-WA-2016-0052	
				Local Contribution Rate & Type \$5,468.00 1/2 National Average		Total Current Expenditures \$84,965,000.00	
South Kitsap School District #402 Attention: Ms. Landa Fuchs 2689 Hoover Avenue Southeast Port Orchard, WA 98366-3034						Grantee DUNS Number: 07-097-1916	
						Payee DUNS Number: 07-097-1916	
						PR/Award#: S041B-2016-5507	
						Pay Type: Initial	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 9,528		LOT% = TCE% 23.71% = 1.27%		+ Membership% + 22.44%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 75.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	676	633.41	0.20	126.68	\$692,686.24	\$164,235.91	\$123,176.93
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	1,392	1,304.30	0.05	65.22	\$356,622.96	\$84,555.30	\$63,416.48
(G) (ii)	101	94.64	0.05	4.73	\$25,863.64	\$6,132.27	\$4,599.20
8003(b) Total	2,169	2,032.35		196.63	\$1,075,172.84	\$254,923.48	\$191,192.61
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	108	101.20	0.50	50.60			\$50,600.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	108			50.60	CWD Rate Paid: \$1,000.00/WSU		\$50,600.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$241,792.61	
Prior Payments for this Fiscal Year						\$0.00	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$241,792.61	
Deductions for Prior Overpayments 2015: 8003b, \$159,974.77; 2015: 8003d, \$1,974.00.						\$161,948.77	
Amount of Payment to Applicant						\$79,843.84	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 321002 2015-1		Fiscal Year 2015	Date 12/17/2014
				Total ADA 9,120.76	Total Membership 9,734	Application Number 57-WA-2015-0052	
				Local Contribution Rate & Type \$5,384.50 1/2 National Average		Total Current Expenditures \$85,721,000.00	
South Kitsap School District #402 Attention: Ms. Landa Fuchs 2689 Hoover Avenue Southeast Port Orchard, WA 98366-3034						Grantee DUNS Number: 07-097-1916	
						Payee DUNS Number: 07-097-1916	
						PR/Award#: S041B-2015-5507	
						Pay Type: Initial	
						County: Kitsap	
Negotiated Ratio 0.93700	Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 9,764			LOT% 24.57%	=	TCE% 1.35%	+ Membership% + 23.22%
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 50.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	778	728.99	0.20	145.80	\$785,060.10	\$192,889.27	\$96,444.64
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	1,376	1,289.31	0.05	64.47	\$347,138.72	\$85,291.98	\$42,645.99
(G) (ii)	106	99.32	0.05	4.97	\$26,760.97	\$6,575.17	\$3,287.58
8003(b) Total	2,260	2,117.62		215.24	\$1,158,959.78	\$284,756.42	\$142,378.21
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	104	97.45	0.50	48.73			\$24,365.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	104			48.73	CWD Rate Paid: \$500.00/WSU		\$24,365.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$166,743.21	
Prior Payments for this Fiscal Year						\$0.00	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$166,743.21	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$166,743.21	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 355847 2016-2		Fiscal Year 2016	Date 08/16/2017
				Total ADA 9,057.04	Total Membership 9,666	Application Number 57-WA-2016-0052	
				Local Contribution Rate & Type \$5,468.00 1/2 National Average		Total Current Expenditures \$84,965,000.00	
South Kitsap School District #402 Attention: Ms. Landa Fuchs 2689 Hoover Avenue Southeast Port Orchard, WA 98366-3034				Grantee DUNS Number: 07-097-1916			
				Payee DUNS Number: 07-097-1916			
				PR/Award#: S041B-2016-5507			
				Pay Type: Final			
				County: Kitsap			
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 9,528		LOT% = TCE% 23.71% = 1.27%		+ Membership% + 22.44%	
SECTION 8003(b) BASIC SUPPORT PAYMENT				LOT Percent Paid: 93.6895%			
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	676	633.41	0.20	126.68	\$692,686.24	\$164,235.91	\$153,871.80
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	1,392	1,304.30	0.05	65.22	\$356,622.96	\$84,555.30	\$79,219.44
(G) (ii)	101	94.64	0.05	4.73	\$25,863.64	\$6,132.27	\$5,745.29
8003(b) Total	2,169	2,032.35		196.63	\$1,075,172.84	\$254,923.48	\$238,836.53
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	108	101.20	0.50	50.60			\$60,973.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	108			50.60	CWD Rate Paid: \$1,205.00/WSU		\$60,973.00
8003(d) Maximum:				8003(d) Reduction			
8003(e) Hold Harmless				\$0.00			
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction				\$0.00			
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services				\$0.00			
Other(1)				\$0.00			
Other(2)				\$0.00			
Other(3)				\$0.00			
Total Payments Summary				\$299,809.53			
Prior Payments for this Fiscal Year				\$241,792.61			
Overpayment				\$0.00			
Amount Certified for Current Payment this Fiscal Year				\$58,016.92			
Deductions for Prior Overpayments				\$0.00			
Amount of Payment to Applicant				\$58,016.92			

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 340902 2016-1		Fiscal Year 2016	Date 05/05/2016
				Total ADA 9,057.04	Total Membership 9,666	Application Number 57-WA-2016-0052	
				Local Contribution Rate & Type \$5,468.00 1/2 National Average		Total Current Expenditures \$84,965,000.00	
South Kitsap School District #402 Attention: Ms. Landa Fuchs 2689 Hoover Avenue Southeast Port Orchard, WA 98366-3034						Grantee DUNS Number: 07-097-1916	
						Payee DUNS Number: 07-097-1916	
						PR/Award#: S041B-2016-5507	
						Pay Type: Initial	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 9,528		LOT% = TCE% 23.71% = 1.27%		+ Membership% + 22.44%	
SECTION 8003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 75.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	676	633.41	0.20	126.68	\$692,686.24	\$164,235.91	\$123,176.93
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	1,392	1,304.30	0.05	65.22	\$356,622.96	\$84,555.30	\$63,416.48
(G) (ii)	101	94.64	0.05	4.73	\$25,863.64	\$6,132.27	\$4,599.20
8003(b) Total	2,169	2,032.35		196.63	\$1,075,172.84	\$254,923.48	\$191,192.61
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	108	101.20	0.50	50.60			\$50,600.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	108			50.60	CWD Rate Paid: \$1,000.00/WSU		\$50,600.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Hold Harmless						\$0.00	
8003(b)(2) Heavily Impacted Local Educational Agency:							
8005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
8007(a) Construction - Indian Lands							
8007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$241,792.61	
Prior Payments for this Fiscal Year						\$0.00	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$241,792.61	
Deductions for Prior Overpayments 2015: 8003b, \$159,974.77; 2015: 8003d, \$1,974.00.						\$161,948.77	
Amount of Payment to Applicant						\$79,843.84	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 7003 PAYMENTS (TITLE VII of the Elementary and Secondary Education Act)				Voucher Numbers 351453 2017-2		Fiscal Year 2017	Date 02/27/2017
				Total ADA 9,112.33	Total Membership 9,725	Application Number 57-WA-2017-0052	
				Local Contribution Rate & Type \$5,635.50 1/2 National Average		Total Current Expenditures \$83,843,000.00	
South Kitsap School District #402 Attention: Ms. Landa Fuchs 2689 Hoover Avenue Southeast Port Orchard, WA 98366-3034						Grantee DUNS Number: 07-097-1916	
						Payee DUNS Number: 07-097-1916	
						PR/Award#: S041B-2017-5507	
						Pay Type: Interim	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 9,666		LOT% = TCE% 25.96% = 1.46%		+ Membership% + 24.50%	
SECTION 7003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 80.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	748	700.88	0.20	140.18	\$789,984.39	\$205,079.95	\$164,063.96
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	1,535	1,438.30	0.05	71.92	\$405,305.16	\$105,217.22	\$84,173.78
(G) (ii)	100	93.70	0.05	4.69	\$26,430.50	\$6,861.36	\$5,489.08
7003(b) Total	2,383	2,232.88		216.79	\$1,221,720.05	\$317,158.53	\$253,726.82
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	92	86.20	0.50	43.10			\$30,170.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
7003(d) Total	92			43.10	CWD Rate Paid: \$700.00/WSU		\$30,170.00
7003(d) Maximum:						7003(d) Reduction	
7003(e) Hold Harmless Increase						\$0.00	
7003(b)(2) Heavily Impacted Local Educational Agency:							
7005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
7007(a) Construction - Indian Lands							
7007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$283,896.82	
Prior Payments for this Fiscal Year						\$220,465.12	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$63,431.70	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$63,431.70	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 7003 PAYMENTS (TITLE VII of the Elementary and Secondary Education Act)				Voucher Numbers 348224 2017-1		Fiscal Year 2017	Date 12/27/2016
				Total ADA 9,112.33	Total Membership 9,725	Application Number 57-WA-2017-0052	
				Local Contribution Rate & Type \$5,635.50 1/2 National Average		Total Current Expenditures \$83,843,000.00	
South Kitsap School District #402 Attention: Ms. Landa Fuchs 2689 Hoover Avenue Southeast Port Orchard, WA 98366-3034						Grantee DUNS Number: 07-097-1916	
						Payee DUNS Number: 07-097-1916	
						PR/Award#: S041B-2017-5507	
						Pay Type: Initial	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 9,666		LOT% = TCE% 25.96% = 1.46%		+ Membership% + 24.50%	
SECTION 7003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 60.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	748	700.88	0.20	140.18	\$789,984.39	\$205,079.95	\$123,047.97
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	1,535	1,438.30	0.05	71.92	\$405,305.16	\$105,217.22	\$63,130.33
(G) (ii)	100	93.70	0.05	4.69	\$26,430.50	\$6,861.36	\$4,116.82
7003(b) Total	2,383	2,232.88		216.79	\$1,221,720.05	\$317,158.53	\$190,295.12
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	92	86.20	0.50	43.10			\$30,170.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
7003(d) Total	92			43.10	CWD Rate Paid: \$700.00/WSU		\$30,170.00
7003(d) Maximum:						7003(d) Reduction	
7003(e) Hold Harmless Increase						\$0.00	
7003(b)(2) Heavily Impacted Local Educational Agency:							
7005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
7007(a) Construction - Indian Lands							
7007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$220,465.12	
Prior Payments for this Fiscal Year						\$0.00	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$220,465.12	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$220,465.12	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 7003 PAYMENTS (TITLE VII of the Elementary and Secondary Education Act)				Voucher Numbers 362627 2018-2		Fiscal Year 2018	Date 03/12/2018
				Total ADA 9,307.22	Total Membership 9,933	Application Number 57-WA-2018-0052	
				Local Contribution Rate & Type \$5,840.50 1/2 National Average		Total Current Expenditures \$89,427,000.00	
South Kitsap School District #402 Attention: Ms. Landa Fuchs 2689 Hoover Avenue Southeast Port Orchard, WA 98366-3034						Grantee DUNS Number: 07-097-1916	
						Payee DUNS Number: 07-097-1916	
						PR/Award#: S041B-2018-5507	
						Pay Type: Interim	
						County: Kitsap	
Negotiated Ratio 0.93700	Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 9,725			LOT% 24.19%	=	TCE% 1.36%	+ Membership% + 22.83%
SECTION 7003(b) BASIC SUPPORT PAYMENT						LOT Percent Paid: 80.0000%	
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	721	675.58	0.20	135.12	\$789,168.36	\$190,899.83	\$152,719.86
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	1,445	1,353.97	0.05	67.70	\$395,401.85	\$95,647.71	\$76,518.17
(G) (ii)	102	95.57	0.05	4.78	\$27,917.59	\$6,753.27	\$5,402.61
7003(b) Total	2,268	2,125.12		207.60	\$1,212,487.80	\$293,300.80	\$234,640.63
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	73	68.40	0.50	34.20			\$17,100.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
7003(d) Total	73			34.20	CWD Rate Paid: \$500.00/WSU		\$17,100.00
7003(d) Maximum:						7003(d) Reduction	
7003(e) Hold Harmless Increase						\$0.00	
7003(b)(2) Heavily Impacted Local Educational Agency:							
7005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
7007(a) Construction - Indian Lands							
7007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$251,740.63	
Prior Payments for this Fiscal Year						\$163,750.39	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$87,990.24	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$87,990.24	

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 7003 PAYMENTS (TITLE VII of the Elementary and Secondary Education Act)				Voucher Numbers 359226 2018-1		Fiscal Year 2018	Date 01/08/2018
				Total ADA 9,307.22	Total Membership 9,933	Application Number 57-WA-2018-0052	
				Local Contribution Rate & Type \$5,840.50 1/2 National Average		Total Current Expenditures \$89,427,000.00	
South Kitsap School District #402 Attention: Ms. Landa Fuchs 2689 Hoover Avenue Southeast Port Orchard, WA 98366-3034						Grantee DUNS Number: 07-097-1916	
						Payee DUNS Number: 07-097-1916	
						PR/Award#: S041B-2018-5507	
						Pay Type: Initial	
						County: Kitsap	
Negotiated Ratio 0.93700		Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 9,725		LOT% = TCE% 24.19% = 1.36%		+ Membership% + 22.83%	
SECTION 7003(b) BASIC SUPPORT PAYMENT LOT Percent Paid: 50.0000%							
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	721	675.58	0.20	135.12	\$789,168.36	\$190,899.83	\$95,449.92
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	0	0.00	0.10	0.00	\$0.00	\$0.00	\$0.00
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	1,445	1,353.97	0.05	67.70	\$395,401.85	\$95,647.71	\$47,823.86
(G) (ii)	102	95.57	0.05	4.78	\$27,917.59	\$6,753.27	\$3,376.62
7003(b) Total	2,268	2,125.12		207.60	\$1,212,487.80	\$293,300.80	\$146,650.39
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	0	0.00	1.00	0.00			\$0.00
(C)	0	0.00	1.00	0.00			\$0.00
(D) (i)	73	68.40	0.50	34.20			\$17,100.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
7003(d) Total	73			34.20	CWD Rate Paid: \$500.00/WSU		\$17,100.00
7003(d) Maximum:						7003(d) Reduction	
7003(e) Hold Harmless Increase						\$0.00	
7003(b)(2) Heavily Impacted Local Educational Agency:							
7005(d)(2) Late Applicant 10% Payment Reduction						\$0.00	
7007(a) Construction - Indian Lands							
7007(a) Construction - Uniformed Services						\$0.00	
Other(1)						\$0.00	
Other(2)						\$0.00	
Other(3)						\$0.00	
Total Payments Summary						\$163,750.39	
Prior Payments for this Fiscal Year						\$0.00	
Overpayment						\$0.00	
Amount Certified for Current Payment this Fiscal Year						\$163,750.39	
Deductions for Prior Overpayments						\$0.00	
Amount of Payment to Applicant						\$163,750.39	

07/24/2018

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Eligible FY 1995 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-1995-0052	South Kitsap School District #402	040	N	N	3,741	11,083	33.75%	0.00	3,505.32	\$604,325.00
Count of Applicants:	1				3,741	11,083		0.00	3,505.32	\$604,325.00

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Eligible FY 1996 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-1996-0052	South Kitsap School District #402	040	N	N	3,967	11,134	35.63%	0.00	3,717.08	\$518,529.52
Count of Applicants:	1				3,967	11,134		0.00	3,717.08	\$518,529.52

07/24/2018

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Eligible FY 1997 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-1997-0052	South Kitsap School District #402	040	N	N	3,726	11,384	32.73%	0.00	3,491.26	\$241,763.69
Count of Applicants:	1				3,726	11,384		0.00	3,491.26	\$241,763.69

**U.S. Department of Education
IMPACT AID PROGRAM**

Eligible FY 1998 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-1998-0052	South Kitsap School District #402	040	N	N	3,563	11,567	30.80%	0.00	3,338.53	\$275,698.06
Count of Applicants:	1				3,563	11,567		0.00	3,338.53	\$275,698.06

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Eligible FY 1999 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-1999-0052	South Kitsap School District #402	040	N	N	3,333	11,695	28.50%	0.00	3,123.02	\$262,793.09
Count of Applicants:	1				3,333	11,695		0.00	3,123.02	\$262,793.09

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Eligible FY 2000 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2000-0052	South Kitsap School District #402	040	N	N	2,961	11,540	25.66%	0.00	2,774.46	\$217,933.08
Count of Applicants:	1				2,961	11,540		0.00	2,774.46	\$217,933.08

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Eligible FY 2001 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2001-0052	South Kitsap School District #402	040	N	N	2,908	11,407	25.49%	0.00	2,724.80	\$315,904.58
Count of Applicants:	1				2,908	11,407		0.00	2,724.80	\$315,904.58

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Eligible FY 2002 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2002-0052	South Kitsap School District #402	040	N	N	2,643	11,153	23.70%	0.00	2,476.49	\$363,548.94
Count of Applicants:	1				2,643	11,153		0.00	2,476.49	\$363,548.94

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Eligible FY 2003 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2003-0052	South Kitsap School District #402	040	N	N	2,605	11,114	23.44%	0.00	2,440.89	\$369,288.58
Count of Applicants:	1				2,605	11,114		0.00	2,440.89	\$369,288.58

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Eligible FY 2004 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2004-0052	South Kitsap School District #402	040	N	N	2,567	10,993	23.35%	0.00	2,405.28	\$392,710.47
Count of Applicants:	1				2,567	10,993		0.00	2,405.28	\$392,710.47

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Eligible FY 2005 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2005-0052	South Kitsap School District #402	040	N	N	2,451	10,894	22.50%	0.00	2,296.59	\$353,870.81
Count of Applicants:	1				2,451	10,894		0.00	2,296.59	\$353,870.81

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Eligible FY 2006 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2006-0052	South Kitsap School District #402	040	N	N	2,464	10,881	22.65%	0.00	2,308.77	\$374,494.85
Count of Applicants:	1				2,464	10,881		0.00	2,308.77	\$374,494.85

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Eligible FY 2007 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2007-0052	South Kitsap School District #402	040	N	N	2,414	10,682	22.60%	0.00	2,261.92	\$378,946.72
Count of Applicants:	1				2,414	10,682		0.00	2,261.92	\$378,946.72

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Eligible FY 2008 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2008-0052	South Kitsap School District #402	040	N	N	2,302	10,500	21.92%	0.00	2,156.97	\$344,459.20
Count of Applicants:	1				2,302	10,500		0.00	2,156.97	\$344,459.20

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Eligible FY 2009 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2009-0052	South Kitsap School District #402	040	N	N	2,136	10,433	20.47%	0.00	2,001.43	\$301,090.28
Count of Applicants:	1				2,136	10,433		0.00	2,001.43	\$301,090.28

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Eligible FY 2010 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2010-0052	South Kitsap School District #402	040	N	N	2,188	10,333	21.17%	0.00	2,050.16	\$317,100.85
Count of Applicants:	1				2,188	10,333		0.00	2,050.16	\$317,100.85

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Eligible FY 2011 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2011-0052	South Kitsap School District #402	040	N	N	2,341	10,332	22.66%	0.00	2,193.52	\$354,798.40
Count of Applicants:	1				2,341	10,332		0.00	2,193.52	\$354,798.40

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Eligible FY 2012 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2012-0052	South Kitsap School District #402	040	N	N	2,378	10,094	23.56%	0.00	2,228.19	\$373,718.84
Count of Applicants:	1				2,378	10,094		0.00	2,228.19	\$373,718.84

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Eligible FY 2013 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2013-0052	South Kitsap School District #402	040	N	N	2,377	9,934	23.93%	0.00	2,227.25	\$323,744.27
Count of Applicants:	1				2,377	9,934		0.00	2,227.25	\$323,744.27

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Eligible FY 2014 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2014-0052	South Kitsap School District #402	040	N	N	2,420	9,764	24.78%	0.00	2,267.54	\$364,616.35
Count of Applicants:	1				2,420	9,764		0.00	2,267.54	\$364,616.35

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Eligible FY 2015 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2015-0052	South Kitsap School District #402	040	N	N	694	9,528	7.28%	0.00	650.28	\$98,915.60
Count of Applicants:	1				694	9,528		0.00	650.28	\$98,915.60

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Eligible FY 2016 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2016-0052	South Kitsap School District #402	040	N	N	2,100	9,666	21.73%	0.00	1,967.70	\$299,809.53
Count of Applicants:	1				2,100	9,666		0.00	1,967.70	\$299,809.53

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Eligible FY 2017 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2017-0052	South Kitsap School District #402	040	N	N	2,317	9,725	23.83%	0.00	2,171.03	\$283,896.82
Count of Applicants:	1				2,317	9,725		0.00	2,171.03	\$283,896.82

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Eligible FY 2018 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2018-0052	South Kitsap School District #402	040	N	N	2,194	9,933	22.09%	0.00	2,055.78	\$251,740.63
Count of Applicants:	1				2,194	9,933		0.00	2,055.78	\$251,740.63

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Eligible FY 2019 Section 8003 Applicants With Military Connected Membership Equal To At Least 0.10%

Applicant Nbr	Applicant Name	Status	Tbl 9 Recvd	Tbl 9 Procd	Total Military	Total Membership	Percent Military	A Military ADA	Non A Military ADA	Total Payment
57-WA-2019-0052	South Kitsap School District #402	040	N	N	1,984	10,134	19.58%	0.00	1,859.01	\$.00
Count of Applicants:	1				1,984	10,134		0.00	1,859.01	\$.00